Alan Lagimodiere SELKIRK

2021/2022 Fiscal Year

Report of Amounts Claimed and Processed to: December 31, 2021

CONSTITUENCY	ALLOWANCE En	ntitlement:	\$60,747.00						
Capital(part of Office Operation)	Office Space	Office Op		Represent Max. Limit - \$9		Staff Salaries December 31, 202		otal Constitu	ency Expenses
* Y-T-D	Y-T-D	Y-T-	·D	Y-T-D	Balance	Y-T-D		Y-T-D	Balance
\$996.77	\$3,293.29	\$12,696	6.81 \$2	2,643.17	\$7,183.83	\$0.00	;	\$18,633.27	\$42,113.73
CONSTITUENCY OFFICE RENT ALLOWANCE For the Month of December			CONSTITUENCY ASSISTANTS ALLO Pay Period		TANTS ALLOW	WANCE <u>Y-T-D</u>			
	ement: \$1,454.00		11/20/2021	- 12/03/2021	\$1,804.44	\$33,541.6	88		
M-T-D	Balance		12/04/2021	- 12/17/2021	\$1,804.44	ļ.			
\$1,417.50	\$36.50		12/18/2021	- 12/31/2021	\$0.00				
TRAVEL ALLOWA	ANCE Er	ntitlement:	\$2,535.00	* Kil	ometers	* Out-of-Province	: Max	c. Limit -\$4,058	.00
Y-T-D	Balance			`	Y-T-D	Y-T-D		Balance	
\$2,535.00	\$0.00				6,446	\$0.00		\$4,058.00	
•	NCE (THIS SPACE	E BLANK IF	NOT APPLICA	BLE)			Al	Overnight Entit	IVING ALLOWANCE Stay Expenses Ilement: 0
LIVING ALLOWAI	NCE (THIS SPACE	E BLANK IF		BLE)				Overnight Entit M-T-D 0	Stay Expenses lement: 0 Balance 0
•	NCE (THIS SPACE	E BLANK IF	NOT APPLICA	BLE)				Overnight : Entit M-T-D	Stay Expenses lement: 0 Balance
LIVING ALLOWAI	NCE (THIS SPACE	ning		y Wee	k Beginning 2/20/2021	Week Beginning 12/27/2021	Conting	Overnight Entit M-T-D 0	Stay Expenses lement: 0 Balance 0
COMMUTER ALL Week Beginning 11/29/2021 Total Ent.: 6	OWANCE Week Beginr 12/06/202	ning 1	Return Trips Week Beginning 12/13/2021 Total Ent.: 2	g Wee 1	2/20/2021 otal Ent.: 2	12/27/2021 Total Ent.: 2	Conting Se Per	Overnight Entit M-T-D 0 gency Stays essional riod From	Stay Expenses Element: 0 Balance 0 Total Claimed
COMMUTER ALL Week Beginning 11/29/2021 Total Ent.: 6 W-T-D Balance	OWANCE Week Beginn 12/06/202 Total Ent.: W-T-D Balar	ning 1 2 nce	Return Trips Week Beginning 12/13/2021 Total Ent.: 2 W-T-D Balance	y Wee 1 To W-1	2/20/2021 otal Ent.: 2 -D Balance	12/27/2021 Total Ent.: 2 W-T-D Balance	Conting Se Per 11 S-T-	Overnight Entit M-T-D 0 gency Stays essional riod From 1/21/2017 D Balance	Stay Expenses Element: 0 Balance 0 Total Claimed Y-T-D
COMMUTER ALL Week Beginning 11/29/2021 Total Ent.: 6 W-T-D Balance 0.0 6.0	OWANCE Week Beginn 12/06/202 Total Ent.: W-T-D Balar 0.0 2.0	ning 1 2 nce	Return Trips Week Beginning 12/13/2021 Total Ent.: 2	g Wee 1	2/20/2021 otal Ent.: 2 -D Balance	12/27/2021 Total Ent.: 2	Conting Se Per	Overnight Entit M-T-D 0 gency Stays essional riod From	Stay Expenses Element: 0 Balance 0 Total Claimed
COMMUTER ALL Week Beginning 11/29/2021 Total Ent.: 6 W-T-D Balance 0.0 6.0 FRANKING ALLO	OWANCE Week Beginn 12/06/202 Total Ent.: W-T-D Balar 0.0 2.0	ning 1 2 nce	Return Trips Week Beginning 12/13/2021 Total Ent.: 2 W-T-D Balance	g Wee 1 To W-1 0.	2/20/2021 stal Ent.: 2 -D Balance 0 2.0 httillement: 3	12/27/2021 Total Ent.: 2 W-T-D Balance	Conting Se Per 11 S-T- 0	Overnight Entit M-T-D 0 gency Stays essional riod From 1/21/2017 -D Balance 20 ACCESSIBII	Stay Expenses Element: 0 Balance 0 Total Claimed Y-T-D \$0.00
COMMUTER ALL Week Beginning 11/29/2021 Total Ent.: 6 W-T-D Balance 0.0 6.0 FRANKING ALLO	OWANCE Week Beginn 12/06/202 Total Ent.: W-T-D Balar 0.0 2.0 WANCE	ning 1 2 nce	Return Trips Week Beginning 12/13/2021 Total Ent.: 2 W-T-D Balance	g Wee 1 To W-1 0.	2/20/2021 stal Ent.: 2 -D Balance 0 2.0	12/27/2021 Total Ent.: 2 W-T-D Balance 0.0 2.0	Conting Se Per 11 S-T- 0	Overnight Entit M-T-D 0 gency Stays essional riod From 1/21/2017 -D Balance 20 ACCESSIBII	Stay Expenses Element: 0 Balance 0 Total Claimed Y-T-D \$0.00 LITY RENOVATIONS EXPENSE

*Shaded areas are for information and tracking purposes.

For information on how to request access to additional allowance detail, contact Members' Allowances at MAO@leg.gov.mb.ca