Alan Lagimodiere SELKIRK

2021/2022 Fiscal Year

Report of Amounts Claimed and Processed to: January 31, 2022

CONSTITUENCY A	LLOWANCE En	titlement:	\$60,747.00						
Capital(part of Office Operation)	Office Space	Office Op		Representa Max. Limit - \$9		Staff Salaries January 28, 2022		Total 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	\$3,211.58	\$14,898	8.52 \$2	2,654.35	\$7,172.65	\$0.00		\$20,764.45	\$39,982.55
CONSTITUENCY OFFICE RENT ALLOWANCE For the Month of January			CONSTITUENCY ASSISTANTS ALLOV Pay Period			WANCE <u>Y-T-D</u>			
	ment: \$1,454.00 Balance \$36.50		01/15/2022	- 01/14/2022 - 01/28/2022 - 02/11/2022	\$1,804.44 \$1,804.44 \$0.00		00		
TRAVEL ALLOWAR	Balance	ititlement:	\$2,535.00)	ometers /-T-D 3,446	* Out-of-Province Y-T-D \$0.00	e Ma	ax. Limit - \$4,058 Balance \$4,058.00	.00
\$2,535.00	\$0.00 CE (THIS SPACE	BLANK IF	NOT APPLICA	ABLE)			T,	ALTERNATE LI	IVING ALLOWANCE
LIVING ALLOWANG	CE (THIS SPACE	BLANK IF	NOT APPLICA	BLE)			,	Overnight 9	IVING ALLOWANCE Stay Expenses lement: 8 Balance 8
•	CE (THIS SPACE	BLANK IF	NOT APPLICA					Overnight S Entit M-T-D	Stay Expenses lement: 8 Balance
LIVING ALLOWANG	CE (THIS SPACE	ning		g Wee	k Beginning 1/17/2022	Week Beginning 01/24/2022	Conti	Overnight S Entit M-T-D 0	Stay Expenses lement: 8 Balance 8
COMMUTER ALLO Week Beginning 12/27/2021 Total Ent.: 2 W-T-D Balance	WANCE Week Beginn 01/03/2022 Total Ent.: 2 W-T-D Balan	ning 2 2	Return Trips Week Beginning 01/10/2022 Total Ent.: 2 W-T-D Balance	g Wee 0 To W-T	1/17/2022 tal Ent.: 2 -D Balance	01/24/2022 Total Ent.: 2 W-T-D Balance	Conting S	Overnight S Entit M-T-D 0 ngency Stays Sessional eriod From 11/21/2017 T-D Balance	Stay Expenses lement: 8 Balance 8 Total Claimed Y-T-D
COMMUTER ALLO Week Beginning 12/27/2021 Total Ent.: 2 W-T-D Balance 0.0 2.0	WANCE Week Beginn 01/03/2022 Total Ent.: 2 W-T-D Balan 0.0 2.0	ning 2 2	Return Trips Week Beginning 01/10/2022 Total Ent.: 2	g Wee 0' To	1/17/2022 tal Ent.: 2 -D Balance	01/24/2022 Total Ent.: 2	Conting 9	Overnight S Entit M-T-D 0 ngency Stays Sessional eriod From 11/21/2017 T-D Balance	Stay Expenses lement: 8 Balance 8 Total Claimed
COMMUTER ALLO Week Beginning 12/27/2021 Total Ent.: 2 W-T-D Balance 0.0 2.0 FRANKING ALLOW Printing Entitlement	WANCE Week Beginn 01/03/2022 Total Ent.: 2 W-T-D Balan 0.0 2.0 VANCE nt: 3 at \$2,815.91	ning 2 2 nce	Return Trips Week Beginning 01/10/2022 Total Ent.: 2 W-T-D Balance	g Wee 0 To W-T 0.0	1/17/2022 tal Ent.: 2 -D Balance	01/24/2022 Total Ent.: 2 W-T-D Balance	Conting SP	Overnight S Entity M-T-D 0 Ingency Stays Sessional eriod From I1/21/2017 I-D Balance 0 20 ACCESSIBII	Stay Expenses lement: 8 Balance 8 Total Claimed Y-T-D
COMMUTER ALLO Week Beginning 12/27/2021 Total Ent.: 2 W-T-D Balance 0.0 2.0 FRANKING ALLOW	WANCE Week Beginn 01/03/2022 Total Ent.: 2 W-T-D Balan 0.0 2.0	ning 2 2 nce	Return Trips Week Beginning 01/10/2022 Total Ent.: 2 W-T-D Balance	g Wee 0 To W-T 0.0	1/17/2022 tal Ent.: 2 -D Balance 0 2.0 htitlement: 3	01/24/2022 Total Ent.: 2 W-T-D Balance 0.0 2.0	Conting SP	Overnight S Entity M-T-D 0 Ingency Stays Sessional eriod From I1/21/2017 I-D Balance 0 20 ACCESSIBII	Stay Expenses lement: 8 Balance 8 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