Alan Lagimodiere SELKIRK

2021/2022 Fiscal Year

Report of Amounts Claimed and Processed to: June 30, 2021

CONSTITUENCY	/ ALLOWANCE	Entitlement:	\$60.747.00						
Capital(part of Office Operation)	Office Space		peration	Representa Max. Limit - \$9,		Staff Salaries June 18, 2021		Total Constitu	ency Expenses
* Y-T-D	Y-T-D	Y-T	-D `	Y-T-D	Balance	Y-T-D		Y-T-D	Balance
\$0.00	\$346.16	\$1,57	8.59 \$1	,206.71	\$8,620.29	\$0.00		\$3,131.46	\$57,615.54
	Y OFFICE RENT A	CONSTITUENCY ASSISTANTS ALLOW Pay Period			VANCE <u>Y-T-D</u>				
Enti M-T-D \$1,312.5		ce	05/22/2021 - 06/05/2021 - 06/19/2021 -	06/18/2021	\$1,804.4 \$1,804.4 \$0.00		.31		
TRAVEL ALLOV Y-T-D \$0.00	VANCE Balance \$2,535.00	Entitlement:	\$2,535.00		ometers /-T-D 0	* Out-of-Provinc Y-T-D \$0.00	ce Ma	ax. <i>Limit</i> - \$4,058 Balance \$4,058.00	.00
·	ANCE (THIS SPA	CE BLANK IF	NOT APPLICA	BLE)				ALTERNATE L	IVING ALLOWANCE
LIVING ALLOWA	ANCE (THIS SPA	CE BLANK II	NOT APPLICA	BLE)			,	Overnight :	IVING ALLOWANCE Stay Expenses lement: 0 Balance 0
·	ANCE (THIS SPA	CE BLANK II	Return Trips	BLE)				Overnight S Entit M-T-D	Stay Expenses lement: 0 Balance
LIVING ALLOWA	ANCE (THIS SPA	ginning		Weel	k Beginning 6/21/2021	Week Beginning 06/28/2021	Conti	Overnight : Entit M-T-D 0	Stay Expenses lement: 0 Balance 0
COMMUTER AL Week Beginning 05/31/2021 Total Ent.: 6 W-T-D Balance	LOWANCE Week Beg 06/07/2 Total En W-T-D Ba	ginning 2021 nt.: 2 alance	Return Trips Week Beginning 06/14/2021 Total Ent.: 2 W-T-D Balance	Weel 06 To W-T	6/21/2021 tal Ent.: 2 -D Balance	06/28/2021 Total Ent.: 2 W-T-D Balance	Conti	Overnight and Entity M-T-D 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Stay Expenses lement: 0 Balance 0 Total Claimed Y-T-D
COMMUTER AL Week Beginning 05/31/2021 Total Ent.: 6 W-T-D Balance 0.0 6.0	LOWANCE Week Beg 06/07/2 Total En W-T-D Ba 0.0	ginning 2021 nt.: 2	Return Trips Week Beginning 06/14/2021 Total Ent.: 2	Weel 06 To	6/21/2021 tal Ent.: 2 -D Balance	06/28/2021 Total Ent.: 2	Conti	Overnight SEntity M-T-D 0 ngency Stays Sessional Period From 11/21/2017	Stay Expenses lement: 0 Balance 0 Total Claimed
COMMUTER AL Week Beginning 05/31/2021 Total Ent.: 6 W-T-D Balance 0.0 6.0 FRANKING ALL Printing Entitler	LOWANCE Week Beg 06/07/2 Total En W-T-D Ba 0.0 OWANCE ment: 3 at \$2,815	ginning 2021 nt.: 2 alance 2.0	Return Trips Week Beginning 06/14/2021 Total Ent.: 2 W-T-D Balance	Weel 06 To: W-T 0.0	6/21/2021 tal Ent.: 2 -D Balance 2.0	06/28/2021 Total Ent.: 2 W-T-D Balance	Conti	Overnight SEntity M-T-D 0 ngency Stays Sessional Period From 11/21/2017 T-D Balance 0 20 ACCESSIBII	Stay Expenses lement: 0 Balance 0 Total Claimed Y-T-D \$0.00
COMMUTER AL Week Beginning 05/31/2021 Total Ent.: 6 W-T-D Balance 0.0 6.0 FRANKING ALL	LOWANCE Week Beg 06/07/2 Total En W-T-D Ba 0.0 OWANCE	ginning 2021 nt.: 2 alance 2.0	Return Trips Week Beginning 06/14/2021 Total Ent.: 2 W-T-D Balance	Weel 06 To: W-T 0.0	5/21/2021 tal Ent.: 2 -D Balance 2.0	06/28/2021 Total Ent.: 2 W-T-D Balance 0.0 2.0	Conti	Overnight SEntity M-T-D 0 ngency Stays Sessional Period From 11/21/2017 T-D Balance 0 20 ACCESSIBII	Stay Expenses lement: 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