Alan Lagimodiere SELKIRK

2021/2022 Fiscal Year

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

CONSTITUENCY AL	LOWANCE Er								
Capital(part of Office Operation)	Office Space	Office Op		Representa 1/ax. Limit - \$9,		Staff Salaries May 21, 2021	Т	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	\$264.45	\$1,322	2.76 \$1,	206.71	\$8,620.29	\$0.00		\$2,793.92	\$57,953.08
CONSTITUENCY OFFICE RENT ALLOWANCE For the Month of May			CONSTITUENCY ASSISTANTS ALLOW Pay Period			VANCE <u>Y-T-D</u>			
	ent: \$1,454.00 Balance \$141.50		04/24/2021 - 05/08/2021 - 05/22/2021 -	05/21/2021	\$1,804.44 \$1,804.44 \$0.00		3		
TRAVEL ALLOWAN	CE Er	ntitlement:	\$2,535.00	* Kilo	meters	* Out-of-Province	e Max	x. Limit -\$4,058	3.00
Y-T-D	Balance			Y	'-T-D	Y-T-D		Balance	
					0	\$0.00		\$4,058.00	
\$0.00	\$2,535.00 E (THIS SPACE	BLANK IF	NOT APPLICAE	BLE)			A	Overnight Entit	Stay Expenses tlement: 0
·	E (THIS SPACE	E BLANK IF		BLE)				Overnight Entit M-T-D 0	tlement: 0 Balance 0
LIVING ALLOWANC	E (THIS SPACE	E BLANK IF	NOT APPLICAE	BLE)				Overnight Entit M-T-D	Stay Expenses tlement: 0 Balance
LIVING ALLOWANC	E (THIS SPACE	ning		Week	k Beginning 5/17/2021	Week Beginning 05/24/2021	Contin	Overnight Entit M-T-D 0	Stay Expenses tlement: 0 Balance 0
COMMUTER ALLOV Week Beginning	E (THIS SPACE VANCE Week Begin	ning 1	Return Trips Week Beginning	Week 05	s Beginning		Contin S Pe	Overnight Entit M-T-D 0 gency Stays	Stay Expenses tlement: 0 Balance 0 Total Claimed
COMMUTER ALLOV Week Beginning 04/26/2021 Total Ent.: 6 W-T-D Balance	VANCE Week Begins 05/03/202 Total Ent.: W-T-D Balan	ning 1 6 nce	Return Trips Week Beginning 05/10/2021 Total Ent.: 6 W-T-D Balance	Week 05 Tot W-T-	R Beginning 5/17/2021 tal Ent.: 6 -D Balance	05/24/2021 Total Ent.: 6 W-T-D Balance	Conting Single Person 11	Overnight Entit M-T-D 0 gency Stays essional riod From 1/21/2017 -D Balance	Stay Expenses tlement: 0 Balance 0 Total Claimed Y-T-D
COMMUTER ALLOV Week Beginning 04/26/2021 Total Ent.: 6	VANCE Week Begins 05/03/202 Total Ent.:	ning 1 6 nce	Return Trips Week Beginning 05/10/2021 Total Ent.: 6	Week 05 Tot	R Beginning 5/17/2021 tal Ent.: 6 -D Balance	05/24/2021 Total Ent.: 6	Conting Single Person 11	Overnight Entit M-T-D 0 gency Stays essional eriod From 1/21/2017 -D Balance	Stay Expenses tlement: 0 Balance 0 Total Claimed
COMMUTER ALLOW Week Beginning 04/26/2021 Total Ent.: 6 W-T-D Balance 0.0 6.0 FRANKING ALLOW Printing Entitlement	WANCE Week Begins 05/03/202 Total Ent.: W-T-D Balar 0.0 6.0	ning 1 6 nce	Return Trips Week Beginning 05/10/2021 Total Ent.: 6 W-T-D Balance	Week 05 Tot W-T- 0.0	R Beginning 5/17/2021 tal Ent.: 6 -D Balance 6.0 titlement: 3	05/24/2021 Total Ent.: 6 W-T-D Balance	Continue Service 11 S-T-0	Overnight Entit M-T-D 0 gency Stays essional riod From 1/21/2017 -D Balance 20 ACCESSIBI	Stay Expenses tlement: 0 Balance 0 Total Claimed Y-T-D
COMMUTER ALLOW Week Beginning 04/26/2021 Total Ent.: 6 W-T-D Balance 0.0 6.0 FRANKING ALLOW Printing Entitlement	VANCE Week Begins 05/03/202 Total Ent.: W-T-D Balas 0.0 6.0 ANCE t: 3 at \$2,815.9	ning 1 6 nce	Return Trips Week Beginning 05/10/2021 Total Ent.: 6 W-T-D Balance	Week 05 Tot W-T- 0.0	R Beginning 5/17/2021 tal Ent.: 6 -D Balance 6.0 titlement: 3	05/24/2021 Total Ent.: 6 W-T-D Balance 0.0 6.0	Continue Service 11 S-T-0	Overnight Entit M-T-D 0 gency Stays essional eriod From 1/21/2017 -D Balance 20 ACCESSIBI	Stay Expenses tlement: 0
COMMUTER ALLOW Week Beginning 04/26/2021 Total Ent.: 6 W-T-D Balance 0.0 6.0 FRANKING ALLOW Printing Entitlement	Week Begins 05/03/202 Total Ent.: W-T-D Balar 0.0 6.0 ANCE t: 3 at \$2,815.9	ning 1 6 nce	Return Trips Week Beginning 05/10/2021 Total Ent.: 6 W-T-D Balance	Week 05 Tot W-T- 0.0 Mailing En Mailings	R Beginning 5/17/2021 tal Ent.: 6 -D Balance 6.0 titlement: 3	05/24/2021 Total Ent.: 6 W-T-D Balance 0.0 6.0 COMMITTEE ALLOW	Continue Service 11 S-T-0	Overnight Entit M-T-D 0 gency Stays essional riod From 1/21/2017 -D Balance 20 ACCESSIBI	Stay Expenses tlement: 0

*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