

Bob Lagasse
DAWSON TRAIL
2016/2017 Fiscal Year

Report of Amounts Claimed and Processed to: August 31, 2016

CONSTITUENCY ALLOWANCE Entitlement: \$53,296.00											
Capital(part of Office Operation)		Office Space		Office Operation		Representation <i>Max. Limit - \$8,622.00</i>		Staff Salaries August 19, 2016		Total Constituency Expenses	
* Y-T-D		Y-T-D		Y-T-D		Y-T-D		Balance		Y-T-D Balance	
\$0.00		\$56.12		\$6,268.80		\$1,059.62		\$7,562.38		\$0.00 \$7,384.54 \$45,911.46	
CONSTITUENCY OFFICE RENT ALLOWANCE For the Month of August Entitlement: \$1,339.00 M-T-D Balance \$1,339.00 \$0.00				CONSTITUENCY ASSISTANTS ALLOWANCE Pay Period 07/23/2016 - 08/05/2016 \$1,847.31 08/06/2016 - 08/19/2016 \$1,847.30 08/20/2016 - 09/02/2016 \$0.00				Y-T-D \$12,825.57		NEW MEMBER CAPITAL Entitlement: \$4,366.00 Y-T-D Balance \$3,362.86 \$1,003.14	
TRAVEL ALLOWANCE Entitlement: \$14,198.00				* Kilometers Y-T-D 6,960		* Out-of-Province Y-T-D \$0.00		Max. Limit - \$3,743.00 Balance \$3,743.00			
Y-T-D Balance \$3,132.00 \$11,066.00											
LIVING ALLOWANCE For the Month of August Temporary Residence Expenses Living Expenses Y-T-D Entitlement: \$1,249.00 Entitlement: \$163.00 \$0.00 M-T-D Balance M-T-D Balance \$0.00 \$1,249.00 \$0.00 \$163.00								ALTERNATE LIVING ALLOWANCE Overnight Stay Expenses Entitlement: 8 M-T-D Balance 0 8			
COMMUTER ALLOWANCE											
Return Trips						Contingency Stays Total Claimed					
Week Beginning 08/01/2016		Week Beginning 08/08/2016		Week Beginning 08/15/2016		Week Beginning 08/22/2016		Week Beginning 08/29/2016		Sessional Period From Y-T-D	
Total Ent.: 2		Total Ent.: 2		Total Ent.: 2		Total Ent.: 2		Total Ent.: 2		11/12/2013	
W-T-D Balance		W-T-D Balance		W-T-D Balance		W-T-D Balance		W-T-D Balance		S-T-D Balance	
0.0 2.0		0.0 2.0		0.0 2.0		0.0 2.0		0.0 2.0		0 20 \$0.00	
FRANKING ALLOWANCE										COMMITTEE ALLOWANCE	
Printing Entitlement: 3 at \$2,362.62 each						Mailing Entitlement: 3					
Printings		Amount		Balance		Mailings		Balance			
Y-T-D		Y-T-D				Y-T-D				Y-T-D	
0		\$0.00		3		0		3		\$0.00	