Bob Lagasse DAWSON TRAIL

2017/2018 Fiscal Year

Report of Amounts Claimed and Processed to: August 31, 2017

CONSTITUENCY A	LLOWANCE En	ititlement:	\$56,790.00						
Capital(part of Office Operation)	Office Space	Office Op	peration	Represent		Staff Salaries August 18, 2017		Total Constitu	ency Expenses
* Y-T-D	Y-T-D	Y-T-I	D	Y-T-D	Balance	Y-T-D		Y-T-D	Balance
\$531.38	\$555.72	\$7,517	'.94 \$	3,434.73	\$5,752.27	\$0.00		\$11,508.39	\$45,281.61
CONSTITUENCY OFFICE RENT ALLOWANCE For the Month of August			CONSTITUENCY ASSISTANTS ALLOW Pay Period		VANCE <u>Y-T-D</u>				
	ment: \$1,357.00 Balance \$0.00		08/05/2017	- 08/04/2017 - 08/18/2017 - 09/01/2017	\$1,681.6		27		
TRAVEL ALLOWA Y-T-D	Balance	ntitlement:	\$15,097.00		lometers Y-T-D 8,305	* Out-of-Province Y-T-D \$2,266.65	e Ma	ax. <i>Limit</i> -\$3,792 Balance \$1,525.35	.00
\$4,666.95	\$10,430.05	BI ANK IF	NOT APPLIC	ARIF)			T	AL TERNATE L	IVING ALLOWANCE
\$4,666.95	• ,	E BLANK IF	NOT APPLICA	ABLE)			ı	Overnight	IVING ALLOWANCE Stay Expenses Ilement: 8 Balance 8
• •	CE (THIS SPACE	E BLANK IF	NOT APPLICA					Overnight S Entit M-T-D	Stay Expenses lement: 8 Balance
LIVING ALLOWAN	CE (THIS SPACE	ning		s g Wee	ek Beginning 08/21/2017	Week Beginning 08/28/2017	Conti	Overnight : Entit M-T-D 0	Stay Expenses lement: 8 Balance 8
COMMUTER ALLO Week Beginning 07/31/2017 Total Ent.: 2	OWANCE Week Beginn 08/07/2017 Total Ent.: 2	ning 7	Return Trips Week Beginnin 08/14/2017 Total Ent.: 2	s g Wee C	08/21/2017 otal Ent.: 2	08/28/2017 Total Ent.: 2	Conti	Overnight Entity M-T-D 0 ngency Stays Sessional Period From	Stay Expenses Ilement: 8 Balance 8 Total Claimed
COMMUTER ALLO Week Beginning 07/31/2017 Total Ent.: 2 W-T-D Balance	WEEK Beginn 08/07/2017 Total Ent.: 2	ning 7 2 nce	Return Trips Week Beginnin 08/14/2017 Total Ent.: 2 W-T-D Balance	s g Wee To W-	08/21/2017 otal Ent.: 2 T-D Balance	08/28/2017 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 Ilement: 8 Balance 8 Total Claimed Y-T-D
COMMUTER ALLO Week Beginning 07/31/2017 Total Ent.: 2 W-T-D Balance 0.0 2.0	Week Beginn 08/07/2017 Total Ent.: 3 W-T-D Balan 0.0 2.0	ning 7 2 nce	Return Trips Week Beginnin 08/14/2017 Total Ent.: 2	s g Wee C	08/21/2017 otal Ent.: 2 T-D Balance	08/28/2017 Total Ent.: 2	Conti	Overnight Entity M-T-D 0 ngency Stays Sessional Period From	Stay Expenses Ilement: 8 Balance 8 Total Claimed
COMMUTER ALLO Week Beginning 07/31/2017 Total Ent.: 2 W-T-D Balance	Week Beginn 08/07/2017 Total Ent.: 2 W-T-D Balan 0.0 2.0	ning 7 2 nce	Return Trips Week Beginnin 08/14/2017 Total Ent.: 2 W-T-D Balance	g Wee C	08/21/2017 otal Ent.: 2 T-D Balance .0 2.0 ntitlement: 3	08/28/2017 Total Ent.: 2 W-T-D Balance	Conti	Overnight : Entit M-T-D 0 ngency Stays Sessional Period From 11/12/2013 T-D Balance 0 20 ACCESSIBII	Stay Expenses Ilement: 8 Balance 8 Total Claimed Y-T-D \$0.00
COMMUTER ALLO Week Beginning 07/31/2017 Total Ent.: 2 W-T-D Balance 0.0 2.0 FRANKING ALLOV	Week Beginn 08/07/2017 Total Ent.: 2 W-T-D Balan 0.0 2.0	ning 7 2 nce	Return Trips Week Beginnin 08/14/2017 Total Ent.: 2 W-T-D Balance	g Wee C	08/21/2017 otal Ent.: 2 T-D Balance .0 2.0 ntitlement: 3 s Balance	08/28/2017 Total Ent.: 2 W-T-D Balance 0.0 2.0	Conti	Overnight : Entit M-T-D 0 ngency Stays Sessional Period From 11/12/2013 T-D Balance 0 20 ACCESSIBII	Stay Expenses Ilement: 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