## Bob Lagasse DAWSON TRAIL

## 2017/2018 Fiscal Year

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

CONSTITUENCY A	ALLOWANCE En	ititlement:	\$56,79U.UU						
Capital(part of Office Operation)	Office Space	Office Op	peration	Represen Max. Limit - \$		Staff Salaries  December 22, 201		Total Constitu	ency Expenses
* Y-T-D	Y-T-D	Y-T-	D	Y-T-D	Balance	Y-T-D		Y-T-D	Balance
\$531.38	\$1,155.68	\$11,992	2.34 \$	4,482.26	\$4,704.74	\$0.00		\$17,630.28	\$39,159.72
CONSTITUENCY (	CONSTITUENCY ASSISTANTS ALLOW Pay Period			WANCE <u>Y-T-D</u>					
	ement: \$1,357.00 Balance \$0.00		12/09/2017	- 12/08/2017 - 12/22/2017 - 01/05/2018	7 \$1,508.00		29		
TRAVEL ALLOWA Y-T-D \$7,795.92	Balance	ntitlement:	\$15,097.00		ilometers Y-T-D 14,945	* Out-of-Province Y-T-D \$2,266.65	: Ma	x. Limit -\$3,792 Balance \$1,525.35	00
•	\$7,301.08	DIANKIE	NOT ADDI IC	ADIE)			Τ.	LITEDNATE	
LIVING ALLOWAN	. ,	BLANK IF	NOT APPLICA	ABLE)			A	Overnight	IVING ALLOWANCE Stay Expenses tlement: 0 Balance 0
•	ICE (THIS SPACE	BLANK IF	NOT APPLICA	,				Overnight S Entit M-T-D	Stay Expenses tlement: 0 Balance
LIVING ALLOWAN	ICE (THIS SPACE	ning		g We	ek Beginning 12/18/2017	Week Beginning 12/25/2017	Contir	Overnight : Entit M-T-D 0	Stay Expenses tlement: 0 Balance 0
COMMUTER ALLO Week Beginning 11/27/2017 Total Ent.: 6	OWANCE  Week Beginn 12/04/2017 Total Ent.: 6	ning 7	Return Trips Week Beginnin 12/11/2017 Total Ent.: 2	g We	12/18/2017 otal Ent.: 2	12/25/2017 Total Ent.: 2	Continus S	Overnight : Entit M-T-D 0 ngency Stays Sessional eriod From 1/12/2013	Stay Expenses tlement: 0 Balance 0 Total Claimed
COMMUTER ALLO  Week Beginning 11/27/2017  Total Ent.: 6 W-T-D Balance	Week Beginn 12/04/2017 Total Ent.: 6 W-T-D Balan	ning 7 6 nce	Return Trips Week Beginnin 12/11/2017 Total Ent.: 2 W-T-D Balance	g We	<b>12/18/2017</b> <b>otal Ent.: 2</b> T-D Balance	<b>12/25/2017 Total Ent.: 2</b> W-T-D Balance	Continues Section 1 S-T	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 tlement: 0 Balance 0 Total Claimed Y-T-D
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COMMUTER ALLO  Week Beginning 11/27/2017  Total Ent.: 6 W-T-D Balance 0.0 6.0  FRANKING ALLOW	Week Beginn 12/04/2017 Total Ent.: 6 W-T-D Balan 0.0 6.0	ning 7 6 nce	Return Trips Week Beginnin 12/11/2017 Total Ent.: 2 W-T-D Balance	g We T W-	12/18/2017 otal Ent.: 2 T-D Balance 0.0 2.0 Entitlement: 3	<b>12/25/2017 Total Ent.: 2</b> W-T-D Balance	Contir	Overnight : Entit M-T-D 0 ngency Stays Sessional eriod From 1/12/2013 -D Balance 20  ACCESSIBII	Stay Expenses tlement: 0 Balance 0 Total Claimed Y-T-D \$0.00
COMMUTER ALLO  Week Beginning 11/27/2017  Total Ent.: 6 W-T-D Balance 0.0 6.0  FRANKING ALLOW	Week Beginn 12/04/2017 Total Ent.: 6 W-T-D Balan 0.0 6.0	ning 7 6 nce	Return Trips Week Beginnin 12/11/2017 Total Ent.: 2 W-T-D Balance	g We T W-	otal Ent.: 2 T-D Balance 0.0 2.0 Entitlement: 3	<b>12/25/2017 Total Ent.: 2</b> W-T-D Balance  0.0 2.0	Contir	Overnight : Entit M-T-D 0 ngency Stays Sessional eriod From 1/12/2013 -D Balance 20  ACCESSIBII	Stay Expenses Element: 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