## Bob Lagasse DAWSON TRAIL

## 2017/2018 Fiscal Year

Report of Amounts Claimed and Processed to: January 31, 2018

CONSTITUENCY	ALLOWANCE Er	ntitlement:	\$56,790.00						
Capital(part of Office Operation)	Office Space	Office Op	peration	Represent  Max. Limit - \$9		Staff Salaries  January 19, 2018		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	\$1,283.92	\$13,77	9.83 \$	7,268.51	\$1,918.49	\$0.00		\$22,332.26	\$34,457.74
CONSTITUENCY For the	CONSTITUENCY ASSISTANTS ALLOW Pay Period		ANCE <u>Y-T-D</u>						
Entitl	ement: \$1,357.00	)	12/23/2017	- 01/05/2018	\$1,346.59	\$31,839.8	38		
M-T-D	Balance		01/06/2018	- 01/19/2018	\$1,612.00	)			
\$1,357.00	\$0.00		01/20/2018	- 02/02/2018	\$0.00				
TRAVEL ALLOW	ANCE Er	ntitlement:	\$15,097.00	* Ki	lometers	* Out-of-Province	e Ma	x. Limit -\$3,792	.00
Y-T-D	Balance				Y-T-D	Y-T-D		Balance	
	AA AA AA			•	15,914	\$2,266.65		\$1,525.35	
\$8,231.97	\$6,865.03 NCE (THIS SPACE	E BLANK IF	NOT APPLIC				A	ALTERNATE L Overnight	IVING ALLOWANCE Stay Expenses clement: 8
•	NCE (THIS SPACE	E BLANK IF		ABLE)				ALTERNATE L Overnight Entit M-T-D 0	Stay Expenses lement: 8 Balance 8
LIVING ALLOWA	NCE (THIS SPACE	E BLANK IF	NOT APPLIC	ABLE)				ALTERNATE L Overnight Entit M-T-D	Stay Expenses lement: 8 Balance
LIVING ALLOWA	NCE (THIS SPACE	ning		ABLE)	ek Beginning	Week Beginning 01/29/2018	Contir S Pe	ALTERNATE L Overnight Entit M-T-D 0 ngency Stays Sessional eriod From	Stay Expenses lement: 8 Balance 8
COMMUTER ALL  Week Beginning 01/01/2018  Total Ent.: 2	OWANCE  Week Begins 01/08/201 Total Ent.:	ning 8	Return Trips Week Beginnir 01/15/2018 Total Ent.: 2	ABLE)  S  og Wee	ek Beginning 01/22/2018 otal Ent.: 2	Week Beginning 01/29/2018 Total Ent.: 2	Continus S	ALTERNATE L Overnight Entit M-T-D 0 ngency Stays Sessional eriod From	Stay Expenses Element: 8 Balance 8 Total Claimed
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COMMUTER ALL  Week Beginning 01/01/2018  Total Ent.: 2  W-T-D Balance 0.0 2.0	OWANCE  Week Begins 01/08/201  Total Ent.: W-T-D Balas 0.0 2.0	ning 8 2 nce	Return Trips Week Beginnir 01/15/2018 Total Ent.: 2	ABLE)  S  og Wee	ek Beginning 11/22/2018 otal Ent.: 2 I-D Balance	Week Beginning 01/29/2018 Total Ent.: 2	Continus S	ALTERNATE L Overnight Entit M-T-D 0 ngency Stays Sessional eriod From 11/12/2013	Stay Expenses Element: 8 Balance 8 Total Claimed
COMMUTER ALL  Week Beginning 01/01/2018  Total Ent.: 2  W-T-D Balance 0.0 2.0  FRANKING ALLO Printing Entitlem	OWANCE  Week Begins 01/08/201  Total Ent.: W-T-D Balas 0.0 2.0	ning 8 2 nce 0	Return Trips Week Beginnir 01/15/2018 Total Ent.: 2 W-T-D Balance	ABLE)  S  Ig Wee  O  To  W-1  O  Mailing E	ek Beginning 11/22/2018 otal Ent.: 2 I-D Balance 0 2.0 ntitlement: 3	Week Beginning 01/29/2018 Total Ent.: 2 W-T-D Balance	Contir	ALTERNATE L Overnight Entit M-T-D 0 ngency Stays Sessional eriod From 1/1/12/2013 T-D Balance 20 ACCESSIBII	Stay Expenses Element: 8 Balance 8 Total Claimed Y-T-D \$0.00
COMMUTER ALL  Week Beginning 01/01/2018  Total Ent.: 2  W-T-D Balance 0.0 2.0  FRANKING ALLO	OWANCE  Week Begins 01/08/201  Total Ent.: W-T-D Balas 0.0 2.0	ning 8 2 nce 0	Return Trips Week Beginnir 01/15/2018 Total Ent.: 2 W-T-D Balance	ABLE)  S  Ig Wee  O  To  W-1  O  Mailing E	ek Beginning 01/22/2018 otal Ent.: 2 IT-D Balance 0 2.0 ntitlement: 3	Week Beginning 01/29/2018 Total Ent.: 2 W-T-D Balance 0.0 2.0	Contir	ALTERNATE L Overnight Entit M-T-D 0 ngency Stays Sessional eriod From 1/1/12/2013 T-D Balance 20 ACCESSIBII	Stay Expenses Element: 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