Bob Lagasse DAWSON TRAIL

2017/2018 Fiscal Year

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

CONSTITUENCY A	LLOWANCE En	ılılıcıncıl.	\$56,790.00						
Capital(part of Office Operation)	Office Space	Office Op	peration	Represent Max. Limit - \$9		Staff Salaries March 30, 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
\$898.63	\$1,491.40	\$18,83	2.30	57,437.12	\$1,749.88	\$0.00		\$27,760.82	\$29,029.18
CONSTITUENCY OFFICE RENT ALLOWANCE For the Month of March			CONSTITUENCY ASSISTANTS ALLOWA			/ANCE <u>Y-T-D</u>			
	ment: \$1,357.00			3 - 03/02/2018	• ,		93		
M-T-D	Balance			3 - 03/16/2018	. ,				
\$1,357.00	\$0.00		03/17/2018	3 - 03/30/2018	\$1,662.54	4			
TRAVEL ALLOWAR	NCE En	ntitlement:	\$15,097.00		lometers	* Out-of-Province	е ма	ax. Limit -\$3,792	.00
Y-T-D	Balance				Y-T-D 17,724	Y-T-D		Balance	
					1 / / 7/4	\$2,266.65		\$1,525.35	
\$9,071.47	\$6,025.53 CE (THIS SPACE	BLANK IF	NOT APPLIC		117,724		,	ALTERNATE L Overnight	IVING ALLOWANCE Stay Expenses
LIVING ALLOWANG	CE (THIS SPACE	E BLANK IF		ABLE)	11,724			ALTERNATE L Overnight Entit M-T-D 0	Stay Expenses lement: 0 Balance 0
•	CE (THIS SPACE	E BLANK IF	NOT APPLIC	ABLE)	11,724			ALTERNATE L Overnight Entit M-T-D	Stay Expenses lement: 0 Balance
LIVING ALLOWANG	CE (THIS SPACE	ning		ABLE) s	ek Beginning 13/19/2018	Week Beginning 03/26/2018	Conti	ALTERNATE L Overnight Entit M-T-D 0	Stay Expenses lement: 0 Balance 0
COMMUTER ALLOW	WANCE Week Beginn	ning 8	Return Trip	ABLE) s ng Wee	ek Beginning 13/19/2018 otal Ent.: 6	Week Beginning 03/26/2018 Total Ent.: 6	Conti	ALTERNATE L Overnight Entit M-T-D 0 ngency Stays	Stay Expenses Ilement: 0 Balance 0 Total Claimed
COMMUTER ALLO Week Beginning 02/26/2018 Total Ent.: 2 W-T-D Balance	WANCE Week Beginn 03/05/2018 Total Ent.: W-T-D Balan	ning 8 6 nce	Return Trip: Week Beginnir 03/12/2018 Total Ent.: 6 W-T-D Balance	ABLE) s ng Wee To e W-	ek Beginning 03/19/2018 otal Ent.: 6 I-D Balance	Week Beginning 03/26/2018 Total Ent.: 6 W-T-D Balance	Conting S	ALTERNATE L Overnight Entit M-T-D 0 ngency Stays Sessional eriod From 11/12/2013 T-D Balance	Stay Expenses Ilement: 0 Balance 0 Total Claimed Y-T-D
COMMUTER ALLO Week Beginning 02/26/2018 Total Ent.: 2	WANCE Week Beginn 03/05/2018 Total Ent.:	ning 8 6 nce	Return Trip Week Beginnir 03/12/2018 Total Ent.: 6	ABLE) s ng Wee	ek Beginning 03/19/2018 otal Ent.: 6 I-D Balance	Week Beginning 03/26/2018 Total Ent.: 6	Conting S	ALTERNATE L Overnight Entit M-T-D 0 ngency Stays Sessional eriod From	Stay Expenses Ilement: 0 Balance 0 Total Claimed
COMMUTER ALLO Week Beginning 02/26/2018 Total Ent.: 2 W-T-D Balance 0.0 2.0 FRANKING ALLOW Printing Entitlement	WANCE Week Beginr 03/05/2018 Total Ent.: W-T-D Balar 0.0 6.0 /ANCE nt: 3 at \$2,324.07	ning 8 6 nce	Return Trip: Week Beginnir 03/12/2018 Total Ent.: 6 W-T-D Balance	ABLE) s ng Wee 0 To e W-	ek Beginning 13/19/2018 otal Ent.: 6 IT-D Balance 0 6.0	Week Beginning 03/26/2018 Total Ent.: 6 W-T-D Balance	Conting SP	ALTERNATE L Overnight Entit M-T-D 0 ngency Stays Sessional eriod From 11/12/2013 T-D Balance 0 20 ACCESSIBII	Stay Expenses Ilement: 0 Balance 0 Total Claimed Y-T-D \$0.00
COMMUTER ALLO Week Beginning 02/26/2018 Total Ent.: 2 W-T-D Balance 0.0 2.0 FRANKING ALLOW	WANCE Week Beginr 03/05/2018 Total Ent.: W-T-D Balar 0.0 6.0	ning 8 6 nce	Return Trip: Week Beginnir 03/12/2018 Total Ent.: 6 W-T-D Balance	ABLE) s ng Wee 0 To e W-	ek Beginning 13/19/2018 otal Ent.: 6 IT-D Balance 0 6.0 ntitlement: 3	Week Beginning 03/26/2018 Total Ent.: 6 W-T-D Balance 0.0 6.0	Conting SP	ALTERNATE L Overnight Entit M-T-D 0 ngency Stays Sessional eriod From 11/12/2013 T-D Balance 0 20 ACCESSIBII	Stay Expenses lement: 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