## Bob Lagasse DAWSON TRAIL

## 2017/2018 Fiscal Year

Report of Amounts Claimed and Processed to: November 30, 2017

CONSTITUENCY AI	LOWANCE En	ititlement:	\$56,790.00						
Capital(part of Office Operation)	Office Space	Office Op	peration	Represent		Staff Salaries November 24, 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	\$1,002.44	\$11,11	5.34 \$	4,280.39	\$4,906.61	\$0.00		\$16,398.17	\$40,391.83
CONSTITUENCY OFFICE RENT ALLOWANCE For the Month of November			CONSTITUENCY ASSISTANTS ALLOW Pay Period			WANCE <u>Y-T-D</u>			
	nent: \$1,357.00 Balance \$0.00		11/11/2017	- 11/10/2017 - 11/24/2017 - 12/08/2017	\$1,485.56		29		
TRAVEL ALLOWAN	Balance	ititlement:	\$15,097.00		lometers Y-T-D 12,914	* <i>Out-of-Province</i> Y-T-D \$2,266.65	e Ma	ax. <i>Limit</i> -\$3,792 Balance \$1,525.35	.00
\$6,881.97	\$8,215.03	BIANKIE	NOT ADDI IC	ARIE)			T,	ALTEDNIATE I	IVING ALLOWANCE
\$6,881.97  LIVING ALLOWANG		BLANK IF	NOT APPLIC	ABLE)			A	Overnight	IVING ALLOWANCE Stay Expenses lement: 0 Balance 0
	CE (THIS SPACE	BLANK IF	NOT APPLIC					Overnight S Entit M-T-D	Stay Expenses lement: 0 Balance
LIVING ALLOWANG	CE (THIS SPACE	ning		s ng Wee	ek Beginning I1/20/2017	Week Beginning 11/27/2017	Contir	Overnight : Entit M-T-D 0	Stay Expenses lement: 0 Balance 0
COMMUTER ALLOW  Week Beginning 10/30/2017  Total Ent.: 6	WANCE  Week Beginn 11/06/2017 Total Ent.: 6	ning 7	Return Trips Week Beginnir 11/13/2017 Total Ent.: 2	s ng Wee 1 To	11/20/2017 otal Ent.: 6	11/27/2017 Total Ent.: 6	Contir	Overnight : Entit M-T-D 0 ngency Stays Sessional eriod From	Stay Expenses Ilement: 0 Balance 0 Total Claimed
COMMUTER ALLOW  Week Beginning 10/30/2017  Total Ent.: 6 W-T-D Balance	WANCE  Week Beginn 11/06/2017  Total Ent.: 6 W-T-D Balan	ning 7 6 nce	Return Trips Week Beginnir 11/13/2017 Total Ent.: 2 W-T-D Balance	s Wee 1 To	11/20/2017 otal Ent.: 6 T-D Balance	11/27/2017 <b>Total Ent.: 6</b> W-T-D Balance	Contin	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: 0 Balance 0 Total Claimed Y-T-D
COMMUTER ALLON  Week Beginning 10/30/2017  Total Ent.: 6 W-T-D Balance 0.0 6.0	WANCE  Week Beginn 11/06/2017  Total Ent.: 6 W-T-D Balan 0.0 6.0	ning 7 6 nce	Return Trips Week Beginnir 11/13/2017 Total Ent.: 2	s Wee 1 To	11/20/2017 otal Ent.: 6	11/27/2017 Total Ent.: 6	Contir	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: 0 Balance 0 Total Claimed
COMMUTER ALLOW  Week Beginning 10/30/2017  Total Ent.: 6 W-T-D Balance	WANCE  Week Beginn 11/06/2017  Total Ent.: 6 W-T-D Balan 0.0 6.0	ning 7 6 nce	Return Trips Week Beginnir 11/13/2017 Total Ent.: 2 W-T-D Balance	S Wee 1 To W-	11/20/2017 otal Ent.: 6 T-D Balance .0 6.0 ntitlement: 3	11/27/2017 <b>Total Ent.: 6</b> W-T-D Balance	Contir	Overnight : Entity M-T-D 0 ngency Stays Sessional eriod From 11/12/2013 F-D Balance 20 ACCESSIBII	Stay Expenses Ilement: 0 Balance 0 Total Claimed Y-T-D \$0.00
COMMUTER ALLOW  Week Beginning 10/30/2017  Total Ent.: 6 W-T-D Balance 0.0 6.0  FRANKING ALLOW	WANCE  Week Beginn 11/06/2017  Total Ent.: 6 W-T-D Balan 0.0 6.0	ning 7 6 nce	Return Trips Week Beginnir 11/13/2017 Total Ent.: 2 W-T-D Balance	S Wee 1 To W-	otal Ent.: 6 T-D Balance .0 6.0  ntitlement: 3 S Balance	11/27/2017  Total Ent.: 6  W-T-D Balance  0.0 6.0	Contir	Overnight : Entity M-T-D 0 ngency Stays Sessional eriod From 11/12/2013 F-D Balance 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