Bob Lagasse DAWSON TRAIL

2017/2018 Fiscal Year

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

CONSTITUENCY	ALLOWANCE E	ntitlement:	\$56,790.00						
Capital(part of Office Operation)	Office Space	Office Op	peration	Represen Max. Limit - \$		Staff Salaries October 27, 2017		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	\$870.20	\$10,31	1.20	\$4,128.39	\$5,058.61	\$0.00		\$15,309.79	\$41,480.21
CONSTITUENCY For the	CONSTITUENCY ASSISTANTS ALLOW Pay Period		ANCE Y-T-D						
Entitl M-T-D \$1,357.00	lement: \$1,357.00 Balance \$0.00		10/14/2017	7 - 10/13/2017 7 - 10/27/2017 7 - 11/10/2017	7 \$1,586.00		53		
TRAVEL ALLOW	ANCE E Balance \$8,909.83	intitlement:	\$15,097.00		ilometers Y-T-D 11,370	* Out-of-Province Y-T-D \$2,266.65	• Ma	x. Limit -\$3,792 Balance \$1,525.35	.00
\$6,187.17	• •	E DI ANK IE	NOT ADDI IO	ARIE)				NI TERMATE I	IVINC ALLOWANCE
	NCE (THIS SPAC	E BLANK IF	NOT APPLIC	ABLE)			A	Overnight	IVING ALLOWANCE Stay Expenses lement: 0 Balance 0
	NCE (THIS SPAC	E BLANK IF	NOT APPLIC					Overnight : Entit M-T-D	Stay Expenses lement: 0 Balance
LIVING ALLOWA	NCE (THIS SPAC	nning		s ng We	ek Beginning 10/16/2017	Week Beginning 10/23/2017	Contir	Overnight Entit M-T-D 0	Stay Expenses lement: 0 Balance 0
COMMUTER ALL Week Beginning 09/25/2017 Total Ent.: 2	NCE (THIS SPAC OWANCE Week Begin 10/02/201 Total Ent.:	nning 17 : 6	Return Trip Week Beginni 10/09/2017 Total Ent.: 6	ng We	10/16/2017 otal Ent.: 6	10/23/2017 Total Ent.: 6	Contir S Pe	Overnight Entit M-T-D 0 ngency Stays Sessional eriod From	Stay Expenses Ilement: 0 Balance 0 Total Claimed
COMMUTER ALL Week Beginning 09/25/2017 Total Ent.: 2 W-T-D Balance	OWANCE Week Begin 10/02/201 Total Ent.: W-T-D Bala	nning 17 : 6 ance	Return Trip Week Beginni 10/09/2017 Total Ent.: 6 W-T-D Balance	ng We	10/16/2017 otal Ent.: 6 T-D Balance	10/23/2017 Total Ent.: 6 W-T-D Balance	Contir S Pe 1 S-T	Overnight Entit M-T-D 0 ngency Stays Sessional eriod From 11/12/2013	Stay Expenses Ilement: 0 Balance 0 Total Claimed Y-T-D
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COMMUTER ALL Week Beginning 09/25/2017 Total Ent.: 2 W-T-D Balance 0.0 2.0 FRANKING ALLO	OWANCE Week Begin 10/02/201 Total Ent.: W-T-D Bala 0.0 6.	nning 17 : 6 ance	Return Trip Week Beginni 10/09/2017 Total Ent.: 6 W-T-D Balance	ng Were Wee Wee Mailing E	otal Ent.: 6 T-D Balance 0.0 6.0 Entitlement: 3	10/23/2017 Total Ent.: 6 W-T-D Balance 0.0 6.0	Contir	Overnight Entity M-T-D 0 ngency Stays Sessional eriod From 1/12/2013 T-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