## Bob Lagasse DAWSON TRAIL 2017/2018 Fiscal Year

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

CONSTITUENCY AL		ntitlement:	\$56,790.00						
Capital(part of Office Operation)	Office Space	Office Op		Representat ax. Limit - \$9,1		Staff Salaries September 29, 2	017	Total Constitue	ency Expenses
* Y-T-D	Y-T-D	Y-T-[	D Y-	·T-D	Balance	Y-T-D		Y-T-D	Balance
\$531.38	\$767.20	\$8,451	.02 \$3,7	28.39	\$5,458.61	\$0.00		\$12,946.61	\$43,843.39
CONSTITUENCY OF For the M	FFICE RENT AL		CONSTITUEN Pay Period		ANTS ALLOW	ANCE <u>Y-T</u>	<u>D</u>		
Entitlerr	nent: \$1,357.00	)	08/19/2017 - 0	9/01/2017	\$1,528.80	0 \$19,86	9.67		
M-T-D	Balance		09/02/2017 - 0	9/15/2017	\$1,627.60	0			
\$1,357.00	\$0.00		09/16/2017 - 0	9/29/2017	\$1,560.00	0			
<b>TRAVEL ALLOWAN</b> Y-T-D \$5,426.75	ICE E Balance \$9,670.25	ntitlement:	\$15,097.00	Y-	meters T-D 979	* <i>Out-of-Provin</i> Y-T-D \$2,266.65		ax. Limit - \$3,792 Balance \$1,525.35	.00
 LIVING ALLOWANC	E (THIS SPAC	E BLANK IF	NOT APPLICABI	LE)			,		IVING ALLOWANCE Stav Expenses
		E BLANK IF		LE)				Overnight S Entit M-T-D 0	IVING ALLOWANCE Stay Expenses lement: 8 Balance 8
 LIVING ALLOWANC		E BLANK IF	NOT APPLICABI Return Trips	LE)				Overnight S Entit M-T-D	Stay Expenses lement: 8 Balance
		ning \		Week	Beginning /18/2017	Week Beginning 09/25/2017	Conti	Overnight S Entit M-T-D 0	Stay Expenses lement: 8 Balance 8
COMMUTER ALLOV Week Beginning 08/28/2017 Total Ent.: 2	VANCE Week Begin 09/04/201 Total Ent.:	nning N 17 : 2	Return Trips Week Beginning 09/11/2017 Total Ent.: 2	Week 09/ Tota	18/2017 al Ent.: 2	09/25/2017 Total Ent.: 2	Conti	Overnight S Entit M-T-D 0 ngency Stays Sessional	Stay Expenses lement: 8 Balance 8 Total Claimed
 COMMUTER ALLOV Week Beginning 08/28/2017 Total Ent.: 2 W-T-D Balance	WANCE Week Begin 09/04/201 Total Ent.: W-T-D Bala	ning N 17 : 2 ance	Return Trips Week Beginning 09/11/2017 Total Ent.: 2 W-T-D Balance	Week 09/ Tota	18/2017 al Ent.: 2 D Balance	<b>09/25/2017</b> <b>Total Ent.: 2</b> W-T-D Balance	Conti	Overnight S Entit M-T-D 0 ngency Stays Sessional Period From	Stay Expenses lement: 8 Balance 8 Total Claimed
COMMUTER ALLOV Week Beginning 08/28/2017 Total Ent.: 2	VANCE Week Begin 09/04/201 Total Ent.:	ning N 17 : 2 ance	Return Trips Week Beginning 09/11/2017 Total Ent.: 2	Week 09/ Tota	18/2017 al Ent.: 2	09/25/2017 Total Ent.: 2	Conti P S-	Overnight S Entit M-T-D 0 ngency Stays Sessional Period From 11/12/2013	Stay Expenses lement: 8 Balance 8 Total Claimed
COMMUTER ALLOV Week Beginning 08/28/2017 Total Ent.: 2 W-T-D Balance 0.0 2.0 FRANKING ALLOW	WANCE Week Begin 09/04/201 Total Ent.: W-T-D Bala 0.0 2. ANCE	<b>nning N 17</b> : 2 ance .0	Return Trips Week Beginning 09/11/2017 Total Ent.: 2 W-T-D Balance	Week 09/ Tota W-T-I	18/2017 al Ent.: 2 D Balance	09/25/2017 Total Ent.: 2 W-T-D Balance 0.0 2.0	Conti P S-	Overnight S Entit M-T-D 0 ngency Stays Sessional Period From 11/12/2013 T-D Balance 0 20	Stay Expenses lement: 8 Balance 8 Total Claimed Y-T-D \$0.00
COMMUTER ALLOV Week Beginning 08/28/2017 Total Ent.: 2 W-T-D Balance 0.0 2.0	WANCE Week Begin 09/04/201 Total Ent.: W-T-D Bala 0.0 2. ANCE	<b>nning N 17</b> : 2 ance .0	Return TripsWeek Beginning 09/11/2017Total Ent.: 2W-T-D Balance 0.00.02.0	Week 09/ Tota W-T-I 0.0 Mailing Ent	<b>18/2017</b> al Ent.: 2 D Balance 2.0 itlement: 3	<b>09/25/2017</b> <b>Total Ent.: 2</b> W-T-D Balance	Conti P S-	Overnight S Entit M-T-D 0 ngency Stays Sessional Period From 11/12/2013 T-D Balance 0 20 ACCESSIBII	Stay Expenses lement: 8 Balance 8 Total Claimed Y-T-D \$0.00
COMMUTER ALLOV Week Beginning 08/28/2017 Total Ent.: 2 W-T-D Balance 0.0 2.0 FRANKING ALLOW/ Printing Entitlement Printings	VANCE Week Begin 09/04/201 Total Ent.: W-T-D Bala 0.0 2. ANCE t: 3 at \$2,324.0 Amount	<b>nning N 17</b> : 2 ance .0	Return TripsWeek Beginning 09/11/2017Total Ent.: 2W-T-D Balance 0.00.02.0	Week 09/ Tota W-T-I 0.0	<b>18/2017</b> al Ent.: 2 D Balance 2.0 itlement: 3	09/25/2017 Total Ent.: 2 W-T-D Balance 0.0 2.0	Conti P S-	Overnight S Entit M-T-D 0 ngency Stays Sessional Period From 11/12/2013 T-D Balance 0 20 ACCESSIBII	Stay Expenses lement: 8 Balance 8 Total Claimed Y-T-D \$0.00
COMMUTER ALLOV Week Beginning 08/28/2017 Total Ent.: 2 W-T-D Balance 0.0 2.0 FRANKING ALLOW/ Printing Entitlement	WANCE Week Begin 09/04/201 Total Ent.: W-T-D Bala 0.0 2. ANCE t: 3 at \$2,324.0	nning N 17 : 2 ance .0 17 each	Return TripsWeek Beginning 09/11/2017Total Ent.: 2W-T-D Balance 0.00.02.0	Week 09/ Tota W-T-I 0.0 Mailing Ent Mailings	<b>18/2017</b> al Ent.: 2 D Balance 2.0 itlement: 3	09/25/2017 Total Ent.: 2 W-T-D Balance 0.0 2.0	Conti P S-	Overnight S Entit M-T-D 0 ngency Stays Sessional Period From 11/12/2013 T-D Balance 0 20 ACCESSIBIL E	Stay Expenses lement: 8 Balance 8 Total Claimed Y-T-D \$0.00

\*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

Report printed on: February 23, 2018