Bob Lagasse DAWSON TRAIL

2018/2019 Fiscal Year

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

CONSTITUENCY	/ ALLOWANCE	Entitlement:	\$57,699.00						
Capital(part of Office Operation)	Office Space	e Office O		Representa (<i>Max. Limit -</i> \$9		Staff Salaries August 31, 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
\$0.00	\$337.00	\$9,80	5.74 \$2	,764.30	\$6,569.70	\$0.00		\$12,907.04	\$44,791.96
	Y OFFICE RENT	CONSTITUENCY ASSISTANTS ALLOV Pay Period			VANCE <u>Y-T-D</u>				
	tlement: \$1,379		07/21/2018 -		\$1,885.00		46		
M-T-D			08/04/2018 -		\$1,934.61				
\$1,379.0	00 \$0.0	0	08/18/2018 -	08/31/2018	\$1,885.00)			
TRAVEL ALLOW	VANCE	Entitlement:	\$15,354.00		meters	* Out-of-Province	e Ma	x. Limit -\$3,853	.00
Y-T-D	Balance				-T-D	Y-T-D		Balance	
\$3,154.31	\$12,199.69			5	,556	\$0.00		\$3,853.00	
•	ANCE (THIS SPA	ACE BLANK IF	NOT APPLICA	BLE)			A	Overnight	IVING ALLOWANCE Stay Expenses
LIVING ALLOWA	, 	ACE BLANK II		BLE)				Overnight Entit M-T-D 0	Stay Expenses lement: 0 Balance 0
•	, 	ACE BLANK IF	Return Trips	BLE)				Overnight : Entit M-T-D	Stay Expenses lement: 0 Balance
LIVING ALLOWA	LOWANCE	ginning		Week	Beginning /20/2018	Week Beginning 08/27/2018	Contin	Overnight Entit M-T-D 0	Stay Expenses lement: 0 Balance 0
COMMUTER ALI Week Beginning 07/30/2018 Total Ent.: 2	LOWANCE G Week Be 08/06/3	ginning 2018	Return Trips Week Beginning	Week 08		08/27/2018 Total Ent.: 2	Contin S Pe	Overnight Entit M-T-D 0 ngency Stays Sessional eriod From	Stay Expenses Element: 0 Balance 0 Total Claimed
COMMUTER AL Week Beginning 07/30/2018 Total Ent.: 2 W-T-D Balance	LOWANCE G Week Be 08/06/3	ginning 2018 int.: 2 Balance	Return Trips Week Beginning 08/13/2018 Total Ent.: 2 W-T-D Balance	Week 08 Tot W-T-	/20/2018 al Ent.: 2 D Balance	08/27/2018 Total Ent.: 2 W-T-D Balance	Contin	Overnight Entit M-T-D 0 ngency Stays Sessional eriod From 1/21/2017 T-D Balance	Stay Expenses Element: 0 Balance 0 Total Claimed Y-T-D
COMMUTER ALI Week Beginning 07/30/2018 Total Ent.: 2 W-T-D Balance 0.0 2.0	LOWANCE Week Be 08/06/3 Total E W-T-D B 0.0	ginning 2018 int.: 2	Return Trips Week Beginning 08/13/2018 Total Ent.: 2	Week 08 Tot	/20/2018 al Ent.: 2 D Balance	08/27/2018 Total Ent.: 2	Contin S Pe	Overnight Entit M-T-D 0 ngency Stays Sessional eriod From 1/21/2017 T-D Balance	Stay Expenses Element: 0 Balance 0 Total Claimed
COMMUTER AL Week Beginning 07/30/2018 Total Ent.: 2 W-T-D Balance 0.0 2.0 FRANKING ALL Printing Entitler	DOWANCE Week Be 08/06/2 Total E W-T-D B 0.0 OWANCE ment: 3 at \$2,60	eginning 2018 Int.: 2 Balance 2.0	Return Trips Week Beginning 08/13/2018 Total Ent.: 2 W-T-D Balance	Week 08 Tot W-T- 0.0 Mailing En	/20/2018 al Ent.: 2 D Balance 2.0 titlement: 3	08/27/2018 Total Ent.: 2 W-T-D Balance 0.0 2.0 COMMITTEE ALLOW	Continues SPE	Overnight Entit M-T-D 0 ngency Stays Sessional eriod From 1/21/2017 T-D Balance 20 ACCESSIBII	Stay Expenses Element: 0 Balance 0 Total Claimed Y-T-D \$0.00
COMMUTER AL Week Beginning 07/30/2018 Total Ent.: 2 W-T-D Balance 0.0 2.0 FRANKING ALL	DOWANCE Week Bee 08/06/2 Total E W-T-D B 0.0 OWANCE	eginning 12018 Int.: 2 Balance 2.0	Return Trips Week Beginning 08/13/2018 Total Ent.: 2 W-T-D Balance	Week 08 Tot W-T- 0.0	/20/2018 al Ent.: 2 D Balance 2.0 titlement: 3	08/27/2018 Total Ent.: 2 W-T-D Balance 0.0 2.0	Continues SPE	Overnight Entit M-T-D 0 ngency Stays Sessional eriod From 1/21/2017 T-D Balance 20 ACCESSIBII	Stay Expenses Element: 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