Bob Lagasse DAWSON TRAIL

2018/2019 Fiscal Year

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

CONSTITUENCY	ALLOWANCE E	ntitlement:	\$57,699.00						
Capital(part of Office Operation)	Office Space	Office Op		Represent Max. Limit - \$9		Staff Salaries December 21, 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
\$1,233.98	\$616.00	\$17,12	3.95 \$7	7,228.27	\$2,105.73	\$681.23		\$25,649.45	\$32,049.55
CONSTITUENCY OFFICE RENT ALLOWANCE For the Month of December			CONSTITUENCY ASSISTANTS ALLO Pay Period		STANTS ALLOW	VANCE Y-T-D			
Entitle	ement: \$1,379.00	0	11/24/2018	- 12/07/2018	\$1,924.0	9 \$36,556.0	00		
M-T-D	Balance		12/08/2018	- 12/21/2018	\$1,924.0	0			
\$1,379.00	\$0.00		12/22/2018	- 01/04/2019	\$0.00				
TRAVEL ALLOWA	ANCE E	ntitlement:	\$15,354.00	* Ki	lometers	* Out-of-Province	e Ma	x. Limit -\$3,853	5.00
Y-T-D	Balance				Y-T-D	Y-T-D		Balance	
CC 754 47	\$9,602.53				11,202	\$0.00		\$3,853.00	
\$5,751.47 LIVING ALLOWAN	• •	E BLANK IF	NOT APPLICA	BLE)			<u> </u>	Overnight S	IVING ALLOWANCE Stay Expenses tlement: 0
LIVING ALLOWAR	NCE (THIS SPAC	E BLANK IF	NOT APPLICA	BLE)			A	Overnight :	Stay Expenses
	NCE (THIS SPAC	E BLANK IF	NOT APPLICA					Overnight S Entit M-T-D	Stay Expenses tlement: 0 Balance
LIVING ALLOWAR	NCE (THIS SPAC	nning		g Wee	ek Beginning 2/17/2018	Week Beginning 12/24/2018	Contir	Overnight : Entit M-T-D 0	Stay Expenses tlement: 0 Balance 0
COMMUTER ALL Week Beginning 11/26/2018 Total Ent.: 6	OWANCE Week Begin 12/03/201 Total Ent.:	nning 18 : 6	Return Trips Week Beginning 12/10/2018 Total Ent.: 2	g Wee 1 To	2/17/2018 otal Ent.: 2	12/24/2018 Total Ent.: 2	Contir S Pe	Overnight S Entit M-T-D 0 ngency Stays Sessional eriod From	Stay Expenses tlement: 0 Balance 0 Total Claimed
COMMUTER ALLOWARD Week Beginning 11/26/2018 Total Ent.: 6 W-T-D Balance	OWANCE Week Begin 12/03/201 Total Ent.: W-T-D Bala	nning 18 : 6 ance	Return Trips Week Beginning 12/10/2018 Total Ent.: 2 W-T-D Balance	g Wee 1 To W-	2/17/2018 otal Ent.: 2 I-D Balance	12/24/2018 Total Ent.: 2 W-T-D Balance	Continues Section 1 S-T	Overnight S Entit M-T-D 0 ngency Stays Sessional eriod From 1/21/2017 T-D Balance	Stay Expenses tlement: 0 Balance 0 Total Claimed Y-T-D
COMMUTER ALLOWARD Week Beginning 11/26/2018 Total Ent.: 6 W-T-D Balance 0.0 6.0	OWANCE Week Begin 12/03/201 Total Ent.: W-T-D Bala 0.0 6.	nning 18 : 6	Return Trips Week Beginning 12/10/2018 Total Ent.: 2	g Wee 1 To	2/17/2018 otal Ent.: 2 Г-D Balance	12/24/2018 Total Ent.: 2	Contir S Pe	Overnight S Entit M-T-D 0 ngency Stays Sessional eriod From 1/21/2017 T-D Balance	Stay Expenses tlement: 0 Balance 0 Total Claimed
COMMUTER ALLOWARD Meek Beginning 11/26/2018 Total Ent.: 6 W-T-D Balance 0.0 6.0 FRANKING ALLO	OWANCE Week Begin 12/03/201 Total Ent.: W-T-D Bala 0.0 6.	nning 18 : 6 ance	Return Trips Week Beginning 12/10/2018 Total Ent.: 2 W-T-D Balance	g Wee 1 To W- 0. Mailing E	2/17/2018 otal Ent.: 2 I-D Balance 0 2.0 ntitlement: 3	12/24/2018 Total Ent.: 2 W-T-D Balance	Contir	Overnight S Entit M-T-D 0 ngency Stays Sessional eriod From 1/21/2017 T-D Balance 20 ACCESSIBII	Stay Expenses tlement: 0 Balance 0 Total Claimed Y-T-D \$0.00
COMMUTER ALLOWARD Meek Beginning 11/26/2018 Total Ent.: 6 W-T-D Balance 0.0 6.0 FRANKING ALLO	OWANCE Week Begin 12/03/201 Total Ent.: W-T-D Bala 0.0 6.	nning 18 : 6 ance	Return Trips Week Beginning 12/10/2018 Total Ent.: 2 W-T-D Balance	g Wee 1 To W- 0. Mailing E	2/17/2018 otal Ent.: 2 Γ-D Balance 0 2.0	12/24/2018 Total Ent.: 2 W-T-D Balance 0.0 2.0	Contir	Overnight S 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