## Bob Lagasse DAWSON TRAIL

## 2018/2019 Fiscal Year

Report of Amounts Claimed and Processed to: February 28, 2019

CONSTITUENCY AL	LOWANCE En	titlement:	\$57,699.00						
Capital(part of Office Operation)	Office Space	Office Op	peration	Represent Max. Limit - \$9		Staff Salaries February 15, 2019		Total Constitu	ency Expenses
* Y-T-D	Y-T-D	Y-T-I	D	Y-T-D	Balance	Y-T-D		Y-T-D	Balance
\$1,233.98	\$812.00	\$19,440	0.87 \$	7,650.32	\$1,683.68	\$1,918.31		\$29,821.50	\$27,877.50
CONSTITUENCY OFFICE RENT ALLOWANCE For the Month of February			CONSTITUENCY ASSISTANTS ALLC Pay Period		STANTS ALLOW	WANCE <u>Y-T-D</u>			
<b>Entitlen</b> M-T-D \$1,379.00	nent: \$1,379.00 Balance \$0.00		02/02/2019	- 02/01/2019 - 02/15/2019 - 03/01/2019	\$1,924.00		00		
<b>TRAVEL ALLOWAN</b> Y-T-D	Balance	ntitlement:	\$15,354.00	,	ometers Y-T-D 13,820	* Out-of-Province Y-T-D \$0.00	e Ma	ax. <i>Limit</i> -\$3,853 Balance \$3,853.00	.00
\$6,955.75	\$8,398.25	BLANKIE	NOT APPLIC	ARIE)	<u> </u>		T	ALTEDNATE L	IVING ALLOWANCE
LIVING ALLOWANC	E (THIS SPACE	BLANK IF	NOT APPLICA	ABLE)			,	Overnight :	IVING ALLOWANCE Stay Expenses clement: 0 Balance 0
•	E (THIS SPACE	BLANK IF	NOT APPLICATION					Overnight S Entit M-T-D	Stay Expenses lement: 0 Balance
LIVING ALLOWANC	E (THIS SPACE	ning		s g Wee	ek Beginning 2/18/2019	Week Beginning 02/25/2019	Conti	Overnight : Entit M-T-D 0	Stay Expenses lement: 0 Balance 0
COMMUTER ALLOW Week Beginning 01/28/2019 Total Ent.: 2	WANCE  Week Beginn 02/04/2019 Total Ent.: 2	ning 9	Return Trips Week Beginnin 02/11/2019 Total Ent.: 2	s g Wee 0 To	2/18/2019 otal Ent.: 2	02/25/2019 Total Ent.: 2	Conting 9	Overnight S Entit M-T-D 0 ngency Stays Sessional eriod From	Stay Expenses Element: 0 Balance 0 Total Claimed
COMMUTER ALLOW  Week Beginning 01/28/2019  Total Ent.: 2 W-T-D Balance	WANCE  Week Beginn 02/04/2019  Total Ent.: 2  W-T-D Balan	ning v 9 2 nce	Return Trips Week Beginnin 02/11/2019 Total Ent.: 2 W-T-D Balance	s Wee O	2/18/2019 otal Ent.: 2 I-D Balance	<b>02/25/2019 Total Ent.: 2</b> W-T-D Balance	Contin	Overnight S Entit M-T-D 0 ngency Stays Sessional eriod From 11/21/2017 T-D Balance	Stay Expenses Element: 0 Balance 0 Total Claimed Y-T-D
COMMUTER ALLOW  Week Beginning 01/28/2019  Total Ent.: 2  W-T-D Balance 0.0 2.0	WANCE  Week Beginn 02/04/2019  Total Ent.: 2 W-T-D Balan 0.0 2.0	ning v 9 2 nce	Return Trips Week Beginnin 02/11/2019 Total Ent.: 2	s g Wee 0 To	2/18/2019 otal Ent.: 2 I-D Balance	02/25/2019 Total Ent.: 2	Conting 9	Overnight S Entit M-T-D 0 ngency Stays Sessional eriod From 11/21/2017 T-D Balance	Stay Expenses Element: 0 Balance 0 Total Claimed
COMMUTER ALLOW  Week Beginning 01/28/2019  Total Ent.: 2 W-T-D Balance	WANCE  Week Beginn 02/04/2019  Total Ent.: 2 W-T-D Balan 0.0 2.0	ning 9 9 2 nce	Return Trips Week Beginnin 02/11/2019 Total Ent.: 2 W-T-D Balance	S Wee 0 To :	2/18/2019 otal Ent.: 2 I-D Balance 0 2.0 ntitlement: 3	<b>02/25/2019 Total Ent.: 2</b> W-T-D Balance	Conting SP	Overnight S Entit M-T-D 0 ngency Stays Sessional eriod From 11/21/2017 T-D Balance 0 20  ACCESSIBII	Stay Expenses Element: 0 Balance 0 Total Claimed Y-T-D
COMMUTER ALLOW  Week Beginning 01/28/2019  Total Ent.: 2 W-T-D Balance 0.0 2.0  FRANKING ALLOW	WANCE  Week Beginn 02/04/2019  Total Ent.: 2 W-T-D Balan 0.0 2.0	ning 9 9 2 nce	Return Trips Week Beginnin 02/11/2019 Total Ent.: 2 W-T-D Balance	S Wee 0 To :	2/18/2019 otal Ent.: 2 I-D Balance 0 2.0 ntitlement: 3 B Balance	<b>02/25/2019 Total Ent.: 2</b> W-T-D Balance  0.0 2.0	Conting SP	Overnight S Entit M-T-D 0 ngency Stays Sessional eriod From 11/21/2017 T-D Balance 0 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