Bob Lagasse DAWSON TRAIL

2018/2019 Fiscal Year

Report of Amounts Claimed and Processed to: January 31, 2019

CONSTITUENCY	ALLOWANCE F	Entitlement:	\$57,699.00						
Capital(part of Office Operation)	Office Space	Office O		Representa 1,4ax. Limit - \$9		Staff Salaries January 18, 2019		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	\$714.00	\$18,32	6.50 \$7,	345.36	\$1,988.64	\$1,369.71		\$27,755.57	\$29,943.43
	OFFICE RENT AI	CONSTITUENCY ASSISTANTS ALLC Pay Period			ANCE <u>Y-T-D</u>				
Entit	lement: \$1,379.0	00	12/22/2018 -	01/04/2019	\$1,924.00	\$40,404.0	00		
M-T-D	Balanc	е	01/05/2019 -	01/18/2019	\$1,924.00)			
\$1,379.0	\$0.00		01/19/2019 -	02/01/2019	\$0.00				
TRAVEL ALLOW	ANCE	Entitlement:	\$15,354.00	* Kilo	ometers	* Out-of-Province	<u></u> -	ax. Limit -\$3,853	5.00
VID	Balance				′-T-D	Y-T-D		Balance	
Y-T-D	Dalance					\$0.00		MA OFA AA	
\$6,125.91	\$9,228.09 NCE (THIS SPAC	CE BLANK IF	NOT APPLICA		2,016	φ0.00	,	Overnight	IVING ALLOWANCE Stay Expenses
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\$6,125.91	\$9,228.09 INCE (THIS SPAC	nning		BLE)	2,016	Week Beginning 01/28/2019	Conti	ALTERNATE L Overnight Entit M-T-D 0	Stay Expenses Element: 0 Balance 0
\$6,125.91 LIVING ALLOWA COMMUTER ALL Week Beginning 12/31/2018 Total Ent.: 2	\$9,228.09 NCE (THIS SPAC	nning 019	Return Trips Week Beginning 01/14/2019 Total Ent.: 2	BLE) Week	k Beginning	Week Beginning 01/28/2019 Total Ent.: 2	Conting 5	ALTERNATE L Overnight : Entit M-T-D 0 ngency Stays Sessional eriod From	Stay Expenses tlement: 0 Balance 0 Total Claimed
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\$6,125.91 LIVING ALLOWA COMMUTER ALL Week Beginning 12/31/2018 Total Ent.: 2 W-T-D Balance 0.0 2.0	\$9,228.09 INCE (THIS SPACE Week Beging 1/07/20 Total Ent W-T-D Bale 0.0 2	nning 019	Return Trips Week Beginning 01/14/2019 Total Ent.: 2	Week 01 Tot	k Beginning 1/21/2019 tal Ent.: 2 -D Balance	Week Beginning 01/28/2019 Total Ent.: 2	Contin	ALTERNATE L Overnight : Entit M-T-D 0 ngency Stays Sessional eriod From	Stay Expenses tlement: 0 Balance 0 Total Claimed
\$6,125.91 LIVING ALLOWA COMMUTER ALL Week Beginning 12/31/2018 Total Ent.: 2 W-T-D Balance 0.0 2.0 FRANKING ALLO Printing Entitlen	\$9,228.09 INCE (THIS SPACE Week Beging 01/07/20 Total Ent W-T-D Bald 0.0 22 DWANCE thent: 3 at \$2,601. Amount	nning 019 .:: 2 lance 2.0	Return Trips Week Beginning 01/14/2019 Total Ent.: 2 W-T-D Balance	Week 01 Tot W-T- 0.0 Mailing En Mailings	R Beginning 1/21/2019 tal Ent.: 2 -D Balance 2.0 titlement: 3	Week Beginning 01/28/2019 Total Ent.: 2 W-T-D Balance 0.0 2.0 COMMITTEE ALLOW	Conting SP	ALTERNATE LI 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
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*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