## Bob Lagasse DAWSON TRAIL

## 2018/2019 Fiscal Year

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

CONSTITUENCY	ALLOWANCE EN		\$57,699.00						
Capital(part of Office Operation)	Office Space	Office Op		Representa 3,1/1/10/10/10/10/10		Staff Salaries  July 20, 2018		Total Constitu	ency Expenses
* Y-T-D	Y-T-D	Y-T-	D Y	Y-T-D	Balance	Y-T-D		Y-T-D	Balance
\$0.00	\$260.00	\$6,995	5.32 \$2,	,483.59	\$6,850.41	\$0.00		\$9,738.91	\$47,960.09
CONSTITUENCY OFFICE RENT ALLOWANCE For the Month of July			CONSTITUENCY ASSISTANTS ALLOWA			VANCE <u>Y-T-D</u>			
<b>Entitl</b> M-T-D \$1,379.00	ement: \$1,379.00 Balance \$0.00		06/23/2018 - 07/07/2018 - 07/21/2018 -	07/20/2018	\$2,054.9 \$0.00 \$0.00	14 \$12,786.	.85		
<b>TRAVEL ALLOW</b> Y-T-D \$2,857.15	ANCE En Balance \$12,496.85	ntitlement:	\$15,354.00	Y	ometers '-T-D I,910	* Out-of-Provinc Y-T-D \$0.00	ee Ma	ax. Limit -\$3,853 Balance \$3,853.00	5.00
LIVING ALLOWA	• •	BLANK IF	NOT APPLICA	BLE)			I	AI TERNATE I	IVING ALLOWANCE
LIVING ALLOWA	NCE (THIS SPACE	E BLANK IF	NOT APPLICA	BLE)			1	Overnight :	IVING ALLOWANCE Stay Expenses tlement: 0 Balance 0
LIVING ALLOWA	NCE (THIS SPACE	E BLANK IF	NOT APPLICAL	BLE)				Overnight S Entit M-T-D	Stay Expenses tlement: 0 Balance
	NCE (THIS SPACE	ning		Week	c Beginning 7/16/2018	Week Beginning 07/23/2018	Conti	Overnight : Entit M-T-D 0	Stay Expenses tlement: 0 Balance 0
COMMUTER ALL  Week Beginning 06/25/2018  Total Ent.: 6	OWANCE  Week Beginn 07/02/2018 Total Ent.:	ning 8	Return Trips Week Beginning 07/09/2018 Total Ent.: 2	Week 07 Tot	7/16/2018 cal Ent.: 2	07/23/2018 Total Ent.: 2	Conti	Overnight Entit M-T-D 0 ngency Stays Sessional Period From	Stay Expenses tlement: 0 Balance 0 Total Claimed
COMMUTER ALL  Week Beginning 06/25/2018  Total Ent.: 6 W-T-D Balance	OWANCE  Week Beginn 07/02/2013  Total Ent.: W-T-D Balar	ning 8 2 nce	Return Trips Week Beginning 07/09/2018 Total Ent.: 2 W-T-D Balance	Week 07 Tot W-T-	7/16/2018 tal Ent.: 2 -D Balance	<b>07/23/2018 Total Ent.: 2</b> W-T-D Balance	Conti	Overnight and Entity M-T-D 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Stay Expenses tlement: 0 Balance 0 Total Claimed Y-T-D
Week Beginning 06/25/2018 Total Ent.: 6 W-T-D Balance 0.0 6.0	OWANCE  Week Beginn 07/02/2018  Total Ent.: W-T-D Balar 0.0 2.0	ning 8 2 nce	Return Trips Week Beginning 07/09/2018 Total Ent.: 2	Week 07 Tot	7/16/2018 tal Ent.: 2 -D Balance	07/23/2018 Total Ent.: 2	Conti	Overnight Entit M-T-D 0 ngency Stays Sessional Period From	Stay Expenses tlement: 0 Balance 0 Total Claimed
Week Beginning 06/25/2018 Total Ent.: 6 W-T-D Balance 0.0 6.0  FRANKING ALLO	OWANCE  Week Beginn 07/02/2018  Total Ent.: W-T-D Balar 0.0 2.0	ning 8 2 nce	Return Trips Week Beginning 07/09/2018 Total Ent.: 2 W-T-D Balance	Week 07 Tot W-T- 0.0	7/16/2018 ral Ent.: 2 -D Balance 2.0  titlement: 3	<b>07/23/2018 Total Ent.: 2</b> W-T-D Balance	Conti	Overnight : Entit M-T-D 0  ngency Stays Sessional Period From 11/21/2017 T-D Balance 0 20  ACCESSIBII	Stay Expenses tlement: 0 Balance 0 Total Claimed Y-T-D
Week Beginning 06/25/2018 Total Ent.: 6 W-T-D Balance 0.0 6.0  FRANKING ALLO	OWANCE  Week Beginn 07/02/2013  Total Ent.: W-T-D Balar 0.0 2.0	ning 8 2 nce	Return Trips Week Beginning 07/09/2018 Total Ent.: 2 W-T-D Balance	Week 07 Tot W-T- 0.0	7/16/2018 cal Ent.: 2 -D Balance 2.0	07/23/2018  Total Ent.: 2  W-T-D Balance  0.0 2.0	Conti	Overnight : Entit M-T-D 0  ngency Stays Sessional Period 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