Bob Lagasse DAWSON TRAIL

2018/2019 Fiscal Year

Report of Amounts Claimed and Processed to: June 30, 2018

CONSTITUENCY	ALLOWANCE	Entitlement:	\$57,699.00						
Capital(part of Office Operation)	Office Space	Office O		Representa Max. Limit - \$9,		Staff Salaries June 22, 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	\$183.00	\$4,40	3.04 \$2	,483.59	\$6,850.41	\$0.00		\$7,069.63	\$50,629.37
	Y OFFICE RENT A	CONSTITUENCY ASSISTANTS ALLO Pay Period			WANCE <u>Y-T-D</u>				
Enti M-T-D \$1,379.0		e	05/26/2018 - 06/09/2018 - 06/23/2018 -	06/22/2018	\$1,832.2 \$1,802.3 \$0.00		1.91		
TRAVEL ALLOW Y-T-D	VANCE Balance \$13,913.80	Entitlement:	\$15,354.00	Y	ometers '-T-D 3,120	* Out-of-Provin Y-T-D \$0.00	ce M	ax. <i>Limit</i> -\$3,853 Balance \$3,853.00	.00
\$1,440.20	• ,	CE BI ANK I	NOT APPLICA	RI F\			T	ALTEDNATE I	IVING ALLOWANCE
LIVING ALLOWA	ANCE (THIS SPAC	CE BLANK IF	NOT APPLICA	BLE)				Overnight	IVING ALLOWANCE Stay Expenses Element: 0 Balance 0
	ANCE (THIS SPAC	CE BLANK IF	Return Trips	BLE)				Overnight S Entit M-T-D	Stay Expenses lement: 0 Balance
LIVING ALLOWA	ANCE (THIS SPACE)	inning		Week	k Beginning 6/18/2018	Week Beginning 06/25/2018	Conti	Overnight : Entit M-T-D 0	Stay Expenses lement: 0 Balance 0
COMMUTER ALI Week Beginning 05/28/2018 Total Ent.: 6	LOWANCE Week Begi 06/04/20	inning 018 t.: 6	Return Trips Week Beginning 06/11/2018 Total Ent.: 6	Week 06 Tot	6/18/2018 tal Ent.: 6	06/25/2018 Total Ent.: 6	Conti	Overnight : Entit M-T-D 0 ngency Stays Sessional Period From	Stay Expenses Element: 0 Balance 0 Total Claimed
COMMUTER AL Week Beginning 05/28/2018 Total Ent.: 6 W-T-D Balance	LOWANCE Week Begi 06/04/20 Total Ent	inning 018 t.: 6	Return Trips Week Beginning 06/11/2018 Total Ent.: 6 W-T-D Balance	Week 06 Tot W-T-	6/18/2018 tal Ent.: 6 -D Balance	06/25/2018 Total Ent.: 6 W-T-D Balance	Conti F S-	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 Element: 0 Balance 0 Total Claimed Y-T-D
COMMUTER ALI Week Beginning 05/28/2018 Total Ent.: 6 W-T-D Balance 0.0 6.0	LOWANCE Week Begi 06/04/20 Total Ent W-T-D Ba 0.0	inning 018 t.: 6	Return Trips Week Beginning 06/11/2018 Total Ent.: 6	Week 06 Tot	6/18/2018 tal Ent.: 6 -D Balance	06/25/2018 Total Ent.: 6	Conti F S-	Overnight : Entit M-T-D 0 ngency Stays Sessional Period From	Stay Expenses Element: 0 Balance 0 Total Claimed
COMMUTER AL Week Beginning 05/28/2018 Total Ent.: 6 W-T-D Balance 0.0 6.0 FRANKING ALL Printing Entitler	LOWANCE Week Begi 06/04/20 Total Ent W-T-D Ba 0.0 OWANCE ment: 3 at \$2,601.	inning 018 t.: 6 dance 6.0	Return Trips Week Beginning 06/11/2018 Total Ent.: 6 W-T-D Balance	Week 06 Tot W-T- 0.0 Mailing En Mailings	6/18/2018 tal Ent.: 6 -D Balance 6.0	06/25/2018 Total Ent.: 6 W-T-D Balance 0.0 6.0 COMMITTEE ALLO	Conti	Overnight and Entity M-T-D 0 Ingency 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
COMMUTER AL Week Beginning 05/28/2018 Total Ent.: 6 W-T-D Balance 0.0 6.0 FRANKING ALL	LOWANCE Week Begi 06/04/20 Total Ent W-T-D Ba 0.0 OWANCE	inning 018 t.: 6 ilance 6.0	Return Trips Week Beginning 06/11/2018 Total Ent.: 6 W-T-D Balance	Week 06 Tot W-T- 0.0	6/18/2018 tal Ent.: 6 -D Balance 6.0	06/25/2018 Total Ent.: 6 W-T-D Balance 0.0 6.0	Conti	Overnight and Entity M-T-D 0 Ingency 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