Bob Lagasse DAWSON TRAIL 2019/2020 Fiscal Year

Report of Amounts Claimed and Processed to: April 30, 2019

| | | | | | | | • • | | | | |
|---|--|---------------------------------------|-------------|---|--|----------------------------------|---|---------------------------------|---|---------|--|
| | CONSTITUENCY ALI | -OWANCE Er | ntitlement: | \$59,142.00 | | | | | | | |
| | Capital(part of Office Operation) | | | | Representat <i>x. Limit -</i> \$9,5 | | Staff Salaries April 26, 2019 | Total C | Total Constituency Expenses | | |
| | * Y-T-D | Y-T-D Y-T-D Y-T | |) Y- | T-D | Balance | Y-T-D | Y-1 | Г-D Ва | lance | |
| | \$0.00 \$0.00 \$51 | | \$519.2 | 22 \$1,3 | 50.00 | \$8,218.00 | \$575.63 | \$2,44 | 4.85 \$56 , | ,697.15 | |
| | CONSTITUENCY OF For the Mo | FICE RENT ALI | LOWANCE | CONSTITUENCY ASSISTANTS ALLOWA Pay Period | | | VANCE <u>Y-T-D</u> | | | | |
| | Entitlem M-T-D \$1,402.00 | ent: \$1,414.00 Balance \$12.00 | | 03/30/2019 - 04 04/13/2019 - 04 04/27/2019 - 04 | 4/26/2019 | \$1,967.0 \$1,967.0 \$0.00 | | D | | | |
| | TRAVEL ALLOWANG Y-T-D \$0.00 | CE Er Balance \$15,929.00 | ntitlement: | \$15,929.00 | | neters T-D 0 | * <i>Out-of-Province</i> Y-T-D \$0.00 | Ba | -\$3,950.00 Ilance 950.00 | | |
| LIVING ALLOWANCE (THIS SPACE BLANK IF NOT APPLICABLE) | | | | | | | | Ove | ALTERNATE LIVING ALLOWANCE Overnight Stay Expenses Entitlement: 0 M-T-D Balance 0 0 | | |
| | COMMUTER ALLOWANCE | | | Return Trips | | | | Contingency Stays Total Claimed | | | |
| | Week Beginning Week Beginning 04/01/2019 04/08/2019 | | • | Week Beginning 04/15/2019 | | Beginning 22/2019 | Week Beginning 04/29/2019 | Session Period Fi | | /-T-D | |
| | Total Ent.: 6 W-T-D Balance | Total Ent.: W-T-D Bala | • | Total Ent.: 6 W-T-D Balance | | l Ent.: 6) Balance | Total Ent.: 6 W-T-D Balance | 11/21/20 S-T-D Bal | | | |
| | 0.0 6.0 | 0.0 6.0 | 0 | 0.0 6.0 | 0.0 | 6.0 | 0.0 6.0 | 0 | 20 | \$0.00 | |
| | RANKING ALLOWANCE Printing Entitlement: 3 at \$2,740.31 each | | | 1 | Mailing Entitlement: 3 | | COMMITTEE ALLOW | | ACCESSIBILITY RENOVATIONS EXPENSE | | |
| | Printings Y-T-D | Amount Y-T-D | Balance | | Mailings Y-T-D | Balance | Y-T-D | | itlement | Y-T-D | |
| | 0 | \$0.00 | 3 | | 0 | 3 | \$0.00 | \$1, | 612.17 | \$0.00 | |

*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

Report printed on: July 19, 2019