Bob Lagasse DAWSON TRAIL 2019/2020 Fiscal Year

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

CONSTITUENCY ALI	LOWANCE Er	ntitlement:	\$59,142.00							
Capital(part of Office Operation)	Office Space	Office Ope		Representa lax. Limit - \$9,5		Staff Salaries August 16, 2019		Total Constitue	ency Expenses	
* Y-T-D	Y-T-D	Y-T-E	ץ כ	′-T-D	Balance	Y-T-D		Y-T-D	Balance	
\$0.00	\$300.00	\$5,388.	.75 \$2,	940.79	\$6,627.21	\$1,732.87		\$10,362.41	\$48,779.59	
CONSTITUENCY OF For the Mo	FICE RENT ALL	OWANCE	CONSTITUE Pay Perio		ANTS ALLOW	IANCE <u>Y-T-D</u>				
Entitlem	ent: \$1,414.00	1	07/20/2019 -	08/02/2019	\$1,875.52	2 \$18,781.	43			
M-T-D	Balance		08/03/2019 -	08/16/2019	\$1,169.9 ⁻	1				
\$1,402.00	\$12.00		08/17/2019 -	08/30/2019	\$0.00					
TRAVEL ALLOWANG	CE Er	ntitlement:	\$15,929.00		meters	* Out-of-Provinc	e Ma	nx. Limit - \$3,950.	.00	
Y-T-D	Balance				-T-D	Y-T-D		Balance		
\$5,569.17	\$10,359.83			8	,124	\$2,862.41		\$1,087.59		
 LIVING ALLOWANCE	E (THIS SPACE	E BLANK IF	NOT APPLICAE	BLE)			P	Overnight S	VING ALLOWANC Stay Expenses	E
		E BLANK IF		BLE)				Overnight S Entitl M-T-D 0	Stay Expenses lement: 8 Balance 8	E
LIVING ALLOWANCE		E BLANK IF	NOT APPLICAE Return Trips	BLE)				Overnight S Entitl M-T-D	Stay Expenses lement: 8 Balance	E
		ning V		Week	Beginning /19/2019	Week Beginning 08/26/2019	Contir	Overnight S Entitl M-T-D 0	Stay Expenses lement: 8 Balance 8	E
COMMUTER ALLOW Week Beginning 07/29/2019 Total Ent.: 2	/ANCE Week Begini 08/05/201 Total Ent.:	ning V 9 2	Return Trips Week Beginning 08/12/2019 Total Ent.: 2	Week 08 Tota	/19/2019 al Ent.: 2	08/26/2019 Total Ent.: 2	Contir S Pe	Overnight S Entitl M-T-D 0 ngency Stays Sessional eriod From 1/21/2017	Stay Expenses lement: 8 Balance 8 Total Claimed	E
COMMUTER ALLOW Week Beginning 07/29/2019 Total Ent.: 2 W-T-D Balance	/ANCE Week Begini 08/05/2019 Total Ent.: W-T-D Balai	ning V 9 2 nce	Return Trips Week Beginning 08/12/2019 Total Ent.: 2 W-T-D Balance	Week 08 Tota W-T-	/ 19/2019 al Ent.: 2 D Balance	08/26/2019 Total Ent.: 2 W-T-D Balance	Contir Sec 1 S-T	Overnight S Entitl M-T-D 0 ngency Stays Sessional eriod From 1/21/2017	Stay Expenses lement: 8 Balance 8 Total Claimed Y-T-D	E
COMMUTER ALLOW Week Beginning 07/29/2019 Total Ent.: 2 W-T-D Balance 0.0 2.0	/ANCE Week Begint 08/05/2019 Total Ent.: W-T-D Balar 0.0 2.0	ning V 9 2 nce	Return Trips Week Beginning 08/12/2019 Total Ent.: 2	Week 08 Tota	/19/2019 al Ent.: 2	08/26/2019 Total Ent.: 2	Contir S Pe	Overnight S Entitl M-T-D 0 ngency Stays Sessional eriod From 1/21/2017	Stay Expenses lement: 8 Balance 8 Total Claimed	E
COMMUTER ALLOW Week Beginning 07/29/2019 Total Ent.: 2 W-T-D Balance 0.0 2.0 FRANKING ALLOWA	VANCE Week Begini 08/05/2019 Total Ent.: W-T-D Balar 0.0 2.0	ning V 9 2 nce 7 0	Return Trips Week Beginning 08/12/2019 Total Ent.: 2 W-T-D Balance	Week 08 Tota W-T-	/ 19/2019 al Ent.: 2 D Balance	08/26/2019 Total Ent.: 2 W-T-D Balance 0.0 2.0	Contir S-T 0	Overnight S Entitl M-T-D 0 ngency Stays Sessional eriod From 1/21/2017 T-D Balance 0 20	Stay Expenses lement: 8 Balance 8 Total Claimed Y-T-D \$0.00	
COMMUTER ALLOW Week Beginning 07/29/2019 Total Ent.: 2 W-T-D Balance 0.0 2.0	VANCE Week Begini 08/05/2019 Total Ent.: W-T-D Balar 0.0 2.0	ning V 9 2 nce 7 0	Return Trips Week Beginning 08/12/2019 Total Ent.: 2 W-T-D Balance	Week 08, Tota W-T- 0.0 Mailing Ent	7 19/2019 al Ent.: 2 D Balance 2.0 sitlement: 3	08/26/2019 Total Ent.: 2 W-T-D Balance	Contir S-T 0	Overnight S Entitl M-T-D 0 ngency Stays Sessional eriod From 1/21/2017 T-D Balance 20 ACCESSIBIL	Stay Expenses lement: 8 Balance 8 Total Claimed Y-T-D	
COMMUTER ALLOW Week Beginning 07/29/2019 Total Ent.: 2 W-T-D Balance 0.0 2.0 FRANKING ALLOWA Printing Entitlement	/ANCE Week Begint 08/05/2019 Total Ent.: W-T-D Balar 0.0 2.0 ANCE : 3 at \$2,740.3 Amount	ning V 9 2 nce 7 0	Return Trips Week Beginning 08/12/2019 Total Ent.: 2 W-T-D Balance	Week 08, Tota W-T- 0.0	7 19/2019 al Ent.: 2 D Balance 2.0 sitlement: 3	08/26/2019 Total Ent.: 2 W-T-D Balance 0.0 2.0	Contir S-T 0	Overnight S Entitl M-T-D 0 ngency Stays Sessional eriod From 1/21/2017 T-D Balance 20 ACCESSIBIL	Stay Expenses lement: 8 Balance 8 Total Claimed Y-T-D \$0.00	
COMMUTER ALLOW Week Beginning 07/29/2019 Total Ent.: 2 W-T-D Balance 0.0 2.0 FRANKING ALLOWA Printing Entitlement	/ANCE Week Begint 08/05/2019 Total Ent.: W-T-D Balar 0.0 2.0 ANCE :: 3 at \$2,740.3	ning V 9 2 nce 0 1 each	Return Trips Week Beginning 08/12/2019 Total Ent.: 2 W-T-D Balance	Week 08 Tota W-T- 0.0 Mailing Ent Mailings	7 19/2019 al Ent.: 2 D Balance 2.0 sitlement: 3	08/26/2019 Total Ent.: 2 W-T-D Balance 0.0 2.0 COMMITTEE ALLOW	Contir S-T 0	Overnight S Entitl M-T-D 0 ngency Stays Sessional eriod From 1/21/2017 T-D Balance 20 ACCESSIBIL	Stay Expenses lement: 8 Balance 8 Total Claimed Y-T-D \$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

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