Bob Lagasse DAWSON TRAIL

2019/2020 Fiscal Year

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

CONSTITUENCY	ALLOWANCE En	ıtitlement:	\$59,142.00						
Capital(part of Office Operation)	Office Space	Office Ope		Represent Max. Limit - \$9		Staff Salaries December 20, 201		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	\$1,410.00	\$11,725	5.11 \$6	6,183.17	\$3,384.83	\$2,174.53		\$21,492.81	\$37,649.19
	OFFICE RENT ALL	CONSTITUENCY ASSISTANTS ALLO Pay Period		TANTS ALLOW	/ANCE Y-T-D				
	ement: \$1,414.00 Balance		12/07/2019	- 12/06/2019 - 12/20/2019 - 01/03/2020	\$1,966.90 \$1,978.81 \$0.00		00		
Y-T-D	Balance	ntitlement:	\$15,929.00	,	ometers Y-T-D 10,442	* <i>Out-of-Province</i> Y-T-D \$3,442.27	e Ma	ax. Limit - \$3,950 Balance \$507.73	.00
\$6,704.99 LIVING ALLOWA	\$9,224.01 NCE (THIS SPACE	BLANK IF	NOT APPLICA	ABLE)				ALTERNATE L	IVING ALLOWANCE
LIVING ALLOWA	NCE (THIS SPACE	BLANK IF	NOT APPLICA	ABLE)			A	Overnight	IVING ALLOWANCE Stay Expenses lement: 0 Balance 0
. ,	NCE (THIS SPACE	BLANK IF	NOT APPLICA					Overnight : Entit M-T-D	Stay Expenses lement: 0 Balance
LIVING ALLOWA	NCE (THIS SPACE	ning \		g Wee	k Beginning 2/16/2019	Week Beginning 12/23/2019	Contir	Overnight : Entit M-T-D 0	Stay Expenses lement: 0 Balance 0
COMMUTER ALL Week Beginning 11/25/2019 Total Ent.: 6 W-T-D Balance	OWANCE Week Beginn 12/02/2019 Total Ent.: (ning \ 9 6 nce	Return Trips Week Beginning 12/09/2019 Total Ent.: 2 W-T-D Balance	g Wee 1 To W-1	2/16/2019 otal Ent.: 2 -D Balance	12/23/2019 Total Ent.: 2 W-T-D Balance	Contin	Overnight Entit M-T-D 0 ngency Stays Sessional eriod From 1/21/2017	Stay Expenses lement: 0 Balance 0 Total Claimed Y-T-D
COMMUTER ALL Week Beginning 11/25/2019 Total Ent.: 6 W-T-D Balance 0.0 6.0	OWANCE Week Beginn 12/02/2019 Total Ent.: (W-T-D Balan 0.0 6.0	ning \ 9 6 nce	Return Trips Week Beginnin 12/09/2019 Total Ent.: 2	g Wee 1	2/16/2019 otal Ent.: 2 -D Balance	12/23/2019 Total Ent.: 2	Contin	Overnight Entit M-T-D 0 ngency Stays Sessional eriod From 1/21/2017	Stay Expenses lement: 0 Balance 0 Total Claimed
COMMUTER ALL Week Beginning 11/25/2019 Total Ent.: 6 W-T-D Balance 0.0 6.0 FRANKING ALLO Printing Entitlem	OWANCE Week Beginn 12/02/2019 Total Ent.: 0 W-T-D Balan 0.0 6.0 OWANCE ent: 3 at \$2,434.13	ning \ 9 6 nce) 3 each	Return Trips Week Beginning 12/09/2019 Total Ent.: 2 W-T-D Balance	g Wee 1 To W-7 0.	2/16/2019 otal Ent.: 2 T-D Balance 0 2.0 otalitement: 3	12/23/2019 Total Ent.: 2 W-T-D Balance	Contir	Overnight Entit M-T-D 0 ngency Stays Sessional eriod From 1/21/2017 T-D Balance 20 ACCESSIBI	Stay Expenses lement: 0 Balance 0 Total Claimed Y-T-D \$0.00
COMMUTER ALL Week Beginning 11/25/2019 Total Ent.: 6 W-T-D Balance 0.0 6.0 FRANKING ALLO	OWANCE Week Beginn 12/02/2019 Total Ent.: 0 W-T-D Balan 0.0 6.0	ning \	Return Trips Week Beginning 12/09/2019 Total Ent.: 2 W-T-D Balance	g Wee 1 To W-7 0.	2/16/2019 otal Ent.: 2 I-D Balance 0 2.0	12/23/2019 Total Ent.: 2 W-T-D Balance 0.0 2.0	Contir	Overnight Entit M-T-D 0 ngency Stays Sessional eriod From 1/21/2017 T-D Balance 20 ACCESSIBI	Stay Expenses lement: 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