Bob Lagasse DAWSON TRAIL

2019/2020 Fiscal Year

Report of Amounts Claimed and Processed to: February 29, 2020

CONSTITUENCY A	LLOWANCE En	titlement:	\$59,142.00						
Capital(part of Office Operation)	Office Space	Office Op	•	Represent Max. Limit - \$9		Staff Salaries February 28, 2020		Γotal Constitu	ency Expenses
* Y-T-D	Y-T-D	Y-T-[D	Y-T-D	Balance	Y-T-D		Y-T-D	Balance
\$670.88	\$5,907.72	\$17,791	1.04 \$	6,904.12	\$2,663.88	\$3,179.40		\$33,782.28	\$25,359.72
CONSTITUENCY OFFICE RENT ALLOWANCE For the Month of February			CONSTITUENCY ASSISTANTS ALLO Pay Period		STANTS ALLOW	ANCE Y-T-D			
	ment: \$1,414.00 Balance \$0.00		02/15/2020	- 02/14/2020 - 02/28/2020 - 03/13/2020	\$1,967.00		00		
TRAVEL ALLOWA Y-T-D	Balance	titlement:	\$15,929.00	,	lometers Y-T-D 12,139	* Out-of-Province Y-T-D \$3,442.27	• Max	x. <i>Limit</i> -\$3,950 Balance \$507.73	.00
\$7,553.52	\$8,375.48 CE (THIS SPACE	BLANK IF	NOT APPLICA	ABLE)			IA	LTERNATE L	IVING ALLOWANCE
LIVING ALLOWAN	CE (THIS SPACE	BLANK IF	NOT APPLICA	ABLE)			A	Overnight	IVING ALLOWANCE Stay Expenses lement: 8 Balance 8
·	CE (THIS SPACE	BLANK IF	NOT APPLICA					Overnight S Entit M-T-D	Stay Expenses lement: 8 Balance
LIVING ALLOWAN	CE (THIS SPACE	ning		g Wee	ek Beginning 2/17/2020	Week Beginning 02/24/2020	Contin	Overnight : Entit M-T-D 0	Stay Expenses lement: 8 Balance 8
COMMUTER ALLO Week Beginning 01/27/2020 Total Ent.: 2 W-T-D Balance	Week Beginn 02/03/2020 Total Ent.: 2 W-T-D Balan	ning V	Return Trips Week Beginnin 02/10/2020 Total Ent.: 2 W-T-D Balance	g Wee 0 To	2/17/2020 otal Ent.: 2 Г-D Balance	02/24/2020 Total Ent.: 2 W-T-D Balance	Continues Services Per 11 S-T-	Overnight and Entity M-T-D 0 or opency Stays ressional eriod From 1/21/2017	Stay Expenses lement: 8 Balance 8 Total Claimed Y-T-D
COMMUTER ALLO Week Beginning 01/27/2020 Total Ent.: 2 W-T-D Balance 0.0 2.0	Week Beginn 02/03/2020 Total Ent.: 2 W-T-D Balan 0.0 2.0	ning V	Return Trips Week Beginnin 02/10/2020 Total Ent.: 2	g Wee 0 To	2/17/2020 otal Ent.: 2 Г-D Balance	02/24/2020 Total Ent.: 2	Conting Si Pe	Overnight and Entity M-T-D 0 or opency Stays ressional eriod From 1/21/2017	Stay Expenses lement: 8 Balance 8 Total Claimed
COMMUTER ALLO Week Beginning 01/27/2020 Total Ent.: 2 W-T-D Balance 0.0 2.0 FRANKING ALLOV Printing Entitleme	Week Beginn 02/03/2020 Total Ent.: 2 W-T-D Balan 0.0 2.0 VANCE ent: 3 at \$2,434.13	ning 2 nce 8 each	Return Trips Week Beginnin 02/10/2020 Total Ent.: 2 W-T-D Balance	g Wee 0 To W- 0. Mailing E	2/17/2020 otal Ent.: 2 I-D Balance 0 2.0 ntitlement: 3	02/24/2020 Total Ent.: 2 W-T-D Balance	Continue Service 11 S-T-0	Overnight : Entit M-T-D 0 gency Stays essional eriod From 1/21/2017 -D Balance 20 ACCESSIBII	Stay Expenses lement: 8 Balance 8 Total Claimed Y-T-D \$0.00
COMMUTER ALLO Week Beginning 01/27/2020 Total Ent.: 2 W-T-D Balance 0.0 2.0 FRANKING ALLOV	Week Beginn 02/03/2020 Total Ent.: 2 W-T-D Balan 0.0 2.0 VANCE	ning V	Return Trips Week Beginnin 02/10/2020 Total Ent.: 2 W-T-D Balance	g Wee 0 To W- 0. Mailing E	2/17/2020 otal Ent.: 2 Γ-D Balance 0 2.0	02/24/2020 Total Ent.: 2 W-T-D Balance 0.0 2.0	Continue Service 11 S-T-0	Overnight : Entit M-T-D 0 gency Stays essional eriod From 1/21/2017 -D Balance 20 ACCESSIBII	Stay Expenses lement: 8 Balance 8 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