## Bob Lagasse DAWSON TRAIL

## 2019/2020 Fiscal Year

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

CONSTITUENCY	ALLOWANCE E	Entitlement:	\$59.142.00						
Capital(part of Office Operation)	Office Space	Office Op	peration	Representa Max. Limit - \$9,		Staff Salaries <b>July 19, 2019</b>		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	\$250.00	\$3,887	7.80 \$2	2,501.13	\$7,066.87	\$1,732.87		\$8,371.80	\$50,770.20
CONSTITUENCY OFFICE RENT ALLOWANCE For the Month of July			CONSTITUENCY ASSISTANTS ALLOW Pay Period		WANCE <u>Y-T-D</u>				
<b>Enti</b> r M-T-D \$1,402.0	tlement: \$1,414.0 Balance 0 \$12.00	е	07/06/2019	- 07/05/2019 - 07/19/2019 - 08/02/2019	\$1,967.0 \$1,967.0 \$0.00		.00		
TRAVEL ALLOW Y-T-D	VANCE E Balance \$14,045.44	Entitlement:	\$15,929.00	Y	ometers /-T-D 3,844	* Out-of-Provinc Y-T-D \$0.00	e Ma	ax. Limit -\$3,950 Balance \$3,950.00	.00
\$1,883.56	. ,	E BLANK IF	NOT APPLICA	BLE)			T,	ALTERNATE L	IVING ALLOWANCE
LIVING ALLOWA	ANCE (THIS SPAC	CE BLANK IF	NOT APPLICA	BLE)			,	Overnight :	IVING ALLOWANCE Stay Expenses lement: 8 Balance 8
•	ANCE (THIS SPAC	DE BLANK IF	NOT APPLICA	, 				Overnight S Entit M-T-D	Stay Expenses lement: 8 Balance
LIVING ALLOWA	ANCE (THIS SPAC	nning		y Weel	k Beginning 7/22/2019	Week Beginning 07/29/2019	Conti	Overnight S Entit M-T-D 0	Stay Expenses lement: 8 Balance 8
COMMUTER AL  Week Beginning 07/01/2019  Total Ent.: 2  W-T-D Balance	LOWANCE  Week Begin 07/08/20  Total Ent. W-T-D Bala	inning 019 :.: 2 lance	Return Trips Week Beginning 07/15/2019 Total Ent.: 2 W-T-D Balance	g Weel 07 To W-T	7/22/2019 tal Ent.: 2 -D Balance	<b>07/29/2019 Total Ent.: 2</b> W-T-D Balance	Conting 9	Overnight S Entit M-T-D 0 ngency Stays Sessional eriod From 11/21/2017 T-D Balance	Stay Expenses lement: 8 Balance 8 Total Claimed Y-T-D
COMMUTER AL  Week Beginning 07/01/2019  Total Ent.: 2  W-T-D Balance 0.0 2.0	LOWANCE  Week Begin 07/08/20  Total Ent. W-T-D Bala 0.0 2	inning 019 :.: 2	Return Trips Week Beginning 07/15/2019 Total Ent.: 2	g Weel 07 To	7/22/2019 tal Ent.: 2 -D Balance	07/29/2019 Total Ent.: 2	Conting 9	Overnight S Entit M-T-D 0 ngency Stays Sessional eriod From 11/21/2017 T-D Balance	Stay Expenses lement: 8 Balance 8 Total Claimed
COMMUTER AL  Week Beginning 07/01/2019  Total Ent.: 2 W-T-D Balance 0.0 2.0  FRANKING ALL  Printing Entitler	LOWANCE  Week Begin 07/08/20  Total Ent. W-T-D Bala 0.0 2  OWANCE ment: 3 at \$2,740.3	Inning 019 t.: 2 lance 2.0	Return Trips Week Beginning 07/15/2019 Total Ent.: 2 W-T-D Balance	g Weel 07 To W-T 0.0	7/22/2019 tal Ent.: 2 -D Balance 0 2.0 attitlement: 3	<b>07/29/2019 Total Ent.: 2</b> W-T-D Balance	Conting SP	Overnight S Entit M-T-D 0 ngency Stays Sessional eriod From 11/21/2017 T-D Balance 0 20  ACCESSIBII	Stay Expenses lement: 8 Balance 8 Total Claimed Y-T-D \$0.00
COMMUTER AL  Week Beginning 07/01/2019  Total Ent.: 2  W-T-D Balance 0.0 2.0  FRANKING ALL	LOWANCE  Week Begin 07/08/20  Total Ent. W-T-D Bala 0.0 2	inning 019 1.: 2 lance 2.0	Return Trips Week Beginning 07/15/2019 Total Ent.: 2 W-T-D Balance	g Weel 07 To W-T 0.0	7/22/2019 tal Ent.: 2 -D Balance 0 2.0	07/29/2019  Total Ent.: 2  W-T-D Balance  0.0 2.0	Conting SP	Overnight S Entit M-T-D 0 ngency Stays Sessional eriod From 11/21/2017 T-D Balance 0 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