Bob Lagasse DAWSON TRAIL

2019/2020 Fiscal Year

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

CONCTITUENCY	ALLOWANCE F		¢E0 440 00						
Capital(part of Office Operation)	Y ALLOWANCE E Office Space	Entitlement: Office Op	peration	Representa Max. Limit - \$9,5		Staff Salaries June 21, 2019		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	\$175.00	\$2,723	3.70 \$2,	427.48	\$7,140.52	\$1,163.99		\$6,490.17	\$52,651.83
	Y OFFICE RENT AL	CONSTITUENCY ASSISTANTS ALLOW Pay Period		WANCE <u>Y-T-D</u>					
Enti M-T-D \$1,402.0		е	05/25/2019 - 06/08/2019 - 06/22/2019 -	06/21/2019	\$1,733.4 \$2,200.5 \$0.00		00		
TRAVEL ALLOW Y-T-D \$1,432.76	VANCE E Balance \$14,496.24	Entitlement:	\$15,929.00	Y-	meters -T-D ,924	* Out-of-Province Y-T-D \$0.00	e Ma	ax. <i>Limit</i> -\$3,950 Balance \$3,950.00	.00
LIVING ALLOW	ANCE /THIS SDAC	'E DI ANK IE	NOT ADDITION	DI E\				ALTERNATEL	IVINIC ALLOVAVANICE
	ANCE (THIS SPAC	E BLANK IF	NOT APPLICAE	BLE)			,	Overnight :	Stay Expenses lement: 0 Balance 0
COMMUTER AL		CE BLANK IF	NOT APPLICAE	BLE)				Overnight S Entit M-T-D	Stay Expenses lement: 0 Balance
	LOWANCE	nning		Week	Beginning /17/2019	Week Beginning 06/24/2019	Conti	Overnight : Entit M-T-D 0	Stay Expenses lement: 0 Balance 0
COMMUTER AL Week Beginning 05/27/2019 Total Ent.: 6	LOWANCE g Week Begii 06/03/20 Total Ent.	nning 119 .: 6	Return Trips Week Beginning 06/10/2019 Total Ent.: 2	Week 06,	/17/2019 al Ent.: 2	06/24/2019 Total Ent.: 2	Conti	Overnight S Entit M-T-D 0 ngency Stays Sessional eriod From	Stay Expenses lement: 0 Balance 0 Total Claimed
COMMUTER AL Week Beginning 05/27/2019 Total Ent.: 6 W-T-D Balance	LOWANCE g Week Begii 06/03/20 Total Ent. W-T-D Bala	nning 119 .: 6 ance	Return Trips Week Beginning 06/10/2019 Total Ent.: 2 W-T-D Balance	Week 06/ Tota W-T-	/ 17/2019 a l Ent.: 2 D Balance	06/24/2019 Total Ent.: 2 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: 0 Balance 0 Total Claimed Y-T-D
COMMUTER AL Week Beginning 05/27/2019 Total Ent.: 6 W-T-D Balance 0.0 6.0	LOWANCE g Week Begin 06/03/20 Total Ent. W-T-D Bala 0.0 6	nning 119 .: 6	Return Trips Week Beginning 06/10/2019 Total Ent.: 2	Week 06,	/ 17/2019 a l Ent.: 2 D Balance	06/24/2019 Total Ent.: 2	Conting 9	Overnight S Entit M-T-D 0 ngency Stays Sessional eriod From	Stay Expenses lement: 0 Balance 0 Total Claimed
COMMUTER AL Week Beginning 05/27/2019 Total Ent.: 6 W-T-D Balance 0.0 6.0 FRANKING ALL Printing Entitler	Week Begin 06/03/20 Total Ent. W-T-D Bala 0.0 6 OWANCE ment: 3 at \$2,740.3	nning 119 .: 6 ance 5.0	Return Trips Week Beginning 06/10/2019 Total Ent.: 2 W-T-D Balance	Week 06, Tota W-T- 0.0	717/2019 al Ent.: 2 D Balance 2.0 titlement: 3	06/24/2019 Total Ent.: 2 W-T-D Balance	Conting 9	Overnight S Entit M-T-D 0 ngency Stays Sessional eriod From 11/21/2017 T-D Balance 0 20 ACCESSIBII	Stay Expenses lement: 0 Balance 0 Total Claimed Y-T-D
COMMUTER AL Week Beginning 05/27/2019 Total Ent.: 6 W-T-D Balance 0.0 6.0 FRANKING ALL	LOWANCE G Week Begin 06/03/20 Total Ent. W-T-D Bala 0.0 6	nning i19 .: 6 ance 5.0	Return Trips Week Beginning 06/10/2019 Total Ent.: 2 W-T-D Balance	Week 06, Tota W-T- 0.0	717/2019 al Ent.: 2 D Balance 2.0	06/24/2019 Total Ent.: 2 W-T-D Balance 0.0 2.0	Conting 9	Overnight S Entit M-T-D 0 ngency Stays Sessional eriod From 11/21/2017 T-D Balance 0 20 ACCESSIBII	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