Bob Lagasse DAWSON TRAIL

2019/2020 Fiscal Year

Report of Amounts Claimed and Processed to: March 31, 2020

CONSTITUENCY	ALLOWANCE Er	illiciellelli.	\$59,142.00						
Capital(part of Office Operation)	Office Space	Office Op	peration	Representa Max. Limit - \$9,		Staff Salaries March 27, 2020		Total 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	\$8,026.68	\$18,33	3.16 \$6	,989.31	\$2,578.69	\$3,649.80		\$36,998.95	\$22,143.05
	OFFICE RENT ALL Month of March	CONSTITUENCY ASSISTANTS ALLOV Pay Period			WANCE Y-T-D				
	lement: \$1,414.00 Balance		02/29/2020 - 03/14/2020 - 03/28/2020 -	03/27/2020	\$1,967.00 \$1,967.00 \$377.00		00		
TRAVEL ALLOW Y-T-D \$7,954.83	ANCE En Balance \$7,974.17	ntitlement:	\$15,929.00	Y	ometers ′-T-D 2,958	* Out-of-Province Y-T-D \$3,442.27	e Ma	ax. Limit -\$3,950 Balance \$507.73	.00
•	. ,	BLANK IF	NOT APPLICA	BLE)		-		ALTERNATE L	IVING ALLOWANCE
LIVING ALLOWA	NCE (THIS SPACE	E BLANK IF	NOT APPLICA	BLE)			,	Overnight :	IVING ALLOWANCE Stay Expenses lement: 0 Balance 0
•	NCE (THIS SPACE	E BLANK IF	NOT APPLICA	BLE)				Overnight S Entit M-T-D	Stay Expenses lement: 0 Balance
LIVING ALLOWA	NCE (THIS SPACE	ning		Weel	k Beginning 8/16/2020	Week Beginning 03/23/2020	Conti	Overnight S Entit M-T-D 0	Stay Expenses lement: 0 Balance 0
COMMUTER ALL Week Beginning 02/24/2020 Total Ent.: 2 W-T-D Balance	OWANCE Week Beginn 03/02/2020 Total Ent.: W-T-D Balar	ning 20 6 nce	Return Trips Week Beginning 03/09/2020 Total Ent.: 6 W-T-D Balance	Weel 03 To W-T	3/16/2020 tal Ent.: 6 -D Balance	03/23/2020 Total Ent.: 6 W-T-D Balance	Conting S	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 ALL Week Beginning 02/24/2020 Total Ent.: 2 W-T-D Balance 0.0 2.0	OWANCE Week Beginn 03/02/2020 Total Ent.: W-T-D Balar 0.0 6.0	ning 20 6 nce	Return Trips Week Beginning 03/09/2020 Total Ent.: 6	Weel 03 To	3/16/2020 tal Ent.: 6 -D Balance	03/23/2020 Total Ent.: 6	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
COMMUTER ALL Week Beginning 02/24/2020 Total Ent.: 2 W-T-D Balance 0.0 2.0 FRANKING ALLO Printing Entitlem	Week Beginn 03/02/2020 Total Ent.: W-T-D Balar 0.0 6.0 DWANCE nent: 3 at \$2,434.13	ning 20 6 ince 0	Return Trips Week Beginning 03/09/2020 Total Ent.: 6 W-T-D Balance	Weel 03 To W-T 0.0 Mailing En	8/16/2020 tal Ent.: 6 -D Balance 0 6.0	03/23/2020 Total Ent.: 6 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: 0 Balance 0 Total Claimed Y-T-D \$0.00
COMMUTER ALL Week Beginning 02/24/2020 Total Ent.: 2 W-T-D Balance 0.0 2.0 FRANKING ALLO	Week Beginn 03/02/2020 Total Ent.: W-T-D Balar 0.0 6.0	ning 20 6 nce	Return Trips Week Beginning 03/09/2020 Total Ent.: 6 W-T-D Balance	Weel 03 To W-T 0.0 Mailing En	3/16/2020 tal Ent.: 6 -D Balance 0 6.0	03/23/2020 Total Ent.: 6 W-T-D Balance 0.0 6.0	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: 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