Bob Lagasse DAWSON TRAIL

2019/2020 Fiscal Year

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

CONSTITUENCY	ALLOWANCE Er	ntitlement:	\$59,142.00						
Capital(part of Office Operation)	Office Space	Office Op		Represent Max. Limit - \$9		Staff Salaries May 24, 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	\$125.00	\$1,385	5.09 \$2	2,025.98	\$7,542.02	\$1,038.87		\$4,574.94	\$54,567.06
	OFFICE RENT ALL Month of May	CONSTITUENCY ASSISTANTS ALLOWA Pay Period			WANCE Y-T-D	<u> </u>			
Entitl M-T-D \$1,402.00	ement: \$1,414.00 Balance \$12.00		05/11/2019 -	- 05/10/2019 - 05/24/2019 - 06/07/2019	\$1,967.0 \$1,967.0 \$0.00		00		
Y-T-D	Balance	ntitlement:	\$15,929.00		ometers Y-T-D 1,418	* Out-of-Provinc Y-T-D \$0.00	ce Ma	ax. Limit -\$3,950 Balance \$3,950.00	.00
\$694.82	\$15,234.18 	BLANK IF	NOT APPLICA	BLE)	·		T	AI TERNATE I	IVING ALLOWANCE
	\$15,234.18 NCE (THIS SPACE	E BLANK IF	NOT APPLICA	BLE)			,	Overnight :	IVING ALLOWANCE Stay Expenses tlement: 0 Balance 0
	NCE (THIS SPACE	E BLANK IF	NOT APPLICA	BLE)				Overnight S Entit M-T-D	Stay Expenses tlement: 0 Balance
LIVING ALLOWA	NCE (THIS SPACE	ning		y Wee	k Beginning 5/20/2019	Week Beginning 05/27/2019	Conti	Overnight : Entit M-T-D 0	Stay Expenses tlement: 0 Balance 0
COMMUTER ALL Week Beginning 04/29/2019 Total Ent.: 6	OWANCE Week Beginn 05/06/2019 Total Ent.:	ning 9	Return Trips Week Beginning 05/13/2019 Total Ent.: 6	g Wee 0: To	5/20/2019 tal Ent.: 6	05/27/2019 Total Ent.: 6	Conti	Overnight Entit M-T-D 0 ngency Stays Sessional Period From	Stay Expenses tlement: 0 Balance 0 Total Claimed
COMMUTER ALL Week Beginning 04/29/2019 Total Ent.: 6 W-T-D Balance	OWANCE Week Beginn 05/06/2019 Total Ent.: W-T-D Balar	ning 9 6 nce	Return Trips Week Beginning 05/13/2019 Total Ent.: 6 W-T-D Balance	y Wee 0 To W-T	5/20/2019 tal Ent.: 6 -D Balance	05/27/2019 Total Ent.: 6 W-T-D Balance	Conti	Overnight and Entity M-T-D 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Stay Expenses tlement: 0 Balance 0 Total Claimed Y-T-D
COMMUTER ALL Week Beginning 04/29/2019 Total Ent.: 6 W-T-D Balance 0.0 6.0	OWANCE Week Beginn 05/06/2019 Total Ent.: W-T-D Balar 0.0 6.0	ning 9 6 nce	Return Trips Week Beginning 05/13/2019 Total Ent.: 6	g Wee 0: To	5/20/2019 tal Ent.: 6 -D Balance	05/27/2019 Total Ent.: 6	Conti	Overnight Entit M-T-D 0 ngency Stays Sessional Period From	Stay Expenses tlement: 0 Balance 0 Total Claimed
COMMUTER ALL Week Beginning 04/29/2019 Total Ent.: 6 W-T-D Balance 0.0 6.0 FRANKING ALLC	OWANCE Week Beginn 05/06/2019 Total Ent.: W-T-D Balar 0.0 6.0	ning 19 6 Ince	Return Trips Week Beginning 05/13/2019 Total Ent.: 6 W-T-D Balance	y Wee 0: To W-T 0.0	5/20/2019 tal Ent.: 6 -D Balance 0 6.0 ntitlement: 3	05/27/2019 Total Ent.: 6 W-T-D Balance	Conti	Overnight : Entit M-T-D 0 ngency Stays Sessional Period From 11/21/2017 T-D Balance 0 20 ACCESSIBII	Stay Expenses tlement: 0 Balance 0 Total Claimed Y-T-D \$0.00
COMMUTER ALL Week Beginning 04/29/2019 Total Ent.: 6 W-T-D Balance 0.0 6.0 FRANKING ALLC	OWANCE Week Beginn 05/06/2019 Total Ent.: W-T-D Balar 0.0 6.0	ning 19 6 Ince	Return Trips Week Beginning 05/13/2019 Total Ent.: 6 W-T-D Balance	y Wee 0: To W-T 0.0	5/20/2019 tal Ent.: 6 -D Balance) 6.0	05/27/2019 Total Ent.: 6 W-T-D Balance 0.0 6.0	Conti	Overnight : Entit M-T-D 0 ngency Stays Sessional Period From 11/21/2017 T-D Balance 0 20 ACCESSIBII	Stay Expenses Element: 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