Bob Lagasse DAWSON TRAIL

2019/2020 Fiscal Year

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

CONSTITUENCY	ALLOWANCE En	ıtitlement:	\$59,142.00						
Capital(part of Office Operation)	Office Space	Office Op	eration	Represent		Staff Salaries November 22, 201		otal 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	\$300.00	\$10,245	5.52 \$	4,364.74	\$5,203.26	\$1,966.74	\$	\$16,877.00	\$42,265.00
CONSTITUENCY For the	CONSTITUENCY ASSISTANTS ALLO Pay Period		STANTS ALLOW	ANCE Y-T-D					
Entitl M-T-D \$1,402.00	ement: \$1,414.00 Balance \$12.00		11/09/2019	- 11/08/2019 - 11/22/2019 - 12/06/2019	\$2,213.43		29		
TRAVEL ALLOWA Y-T-D \$6,140.51	Balance	ntitlement:	\$15,929.00		lometers Y-T-D 9,290	* Out-of-Province Y-T-D \$3,442.27	: Max.	Limit - \$3,950 Balance \$507.73	.00
•	\$9,788.49	BI ANK IF	NOT APPLIC	ARIF)			TAI	TEDNATE I	IVING ALLOWANCE
•	\$9,788.49 NCE (THIS SPACE	E BLANK IF	NOT APPLIC	ABLE)			AL	Overnight :	IVING ALLOWANCE Stay Expenses lement: 0 Balance 0
•	NCE (THIS SPACE	E BLANK IF	NOT APPLIC					Overnight S Entit M-T-D	Stay Expenses lement: 0 Balance
LIVING ALLOWA	NCE (THIS SPACE	ning		s ng Wee	ek Beginning 11/18/2019	Week Beginning 11/25/2019	Conting	Overnight S Entit M-T-D 0	Stay Expenses lement: 0 Balance 0
COMMUTER ALL Week Beginning 10/28/2019 Total Ent.: 2 W-T-D Balance	OWANCE Week Beginn 11/04/2019 Total Ent.:: W-T-D Balan	ning 9 2 nce	Return Trips Week Beginnir 11/11/2019 Total Ent.: 2 W-T-D Balance	s Wee 1 To	11/18/2019 otal Ent.: 6 T-D Balance	11/25/2019 Total Ent.: 6 W-T-D Balance	Conting Se: Peri 11/ S-T-D	Overnight S Entit M-T-D 0 gency Stays ssional iod From /21/2017 D Balance	Stay Expenses lement: 0 Balance 0 Total Claimed Y-T-D
COMMUTER ALL Week Beginning 10/28/2019 Total Ent.: 2 W-T-D Balance 0.0 2.0	OWANCE Week Beginn 11/04/2019 Total Ent.:: W-T-D Balan 0.0 2.0	ning 9 2 nce	Return Trips Week Beginnir 11/11/2019 Total Ent.: 2	s ng Wee 1 To	11/18/2019 otal Ent.: 6 T-D Balance	11/25/2019 Total Ent.: 6	Conting Se: Peri	Overnight S Entit M-T-D 0 gency Stays essional iod From	Stay Expenses lement: 0 Balance 0 Total Claimed
COMMUTER ALL Week Beginning 10/28/2019 Total Ent.: 2 W-T-D Balance 0.0 2.0 FRANKING ALLO Printing Entitlem	OWANCE Week Beginn 11/04/2019 Total Ent.:: W-T-D Balan 0.0 2.0 WANCE ent: 3 at \$2,434.13	ning 9 2 nce 0	Return Trips Week Beginnir 11/11/2019 Total Ent.: 2 W-T-D Balance	s Wee 1 To W-	11/18/2019 otal Ent.: 6 T-D Balance 0 6.0 ntitlement: 3	11/25/2019 Total Ent.: 6 W-T-D Balance	Conting Se: Peri 11/ S-T-E	Overnight S Entit M-T-D 0 gency Stays ssional iod From /21/2017 D Balance 20 ACCESSIBII	Stay Expenses lement: 0 Balance 0 Total Claimed Y-T-D \$0.00
COMMUTER ALL Week Beginning 10/28/2019 Total Ent.: 2 W-T-D Balance 0.0 2.0 FRANKING ALLO	OWANCE Week Beginn 11/04/2019 Total Ent.:: W-T-D Balan 0.0 2.0 WANCE	ning 9 2 nce	Return Trips Week Beginnir 11/11/2019 Total Ent.: 2 W-T-D Balance	s Wee 1 To W-	otal Ent.: 6 T-D Balance 0 6.0 ntitlement: 3 s Balance	11/25/2019 Total Ent.: 6 W-T-D Balance 0.0 6.0	Conting Se: Peri 11/ S-T-E	Overnight S Entit M-T-D 0 gency Stays ssional iod From /21/2017 D Balance 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