## Bob Lagasse DAWSON TRAIL

## 2019/2020 Fiscal Year

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

<b>CONSTITUENCY AL</b>	LOWANCE En		. ,						
Capital(part of Office Operation)	Office Space	Office Op		Represent <i>Max. Limit -</i> \$9		Staff Salaries September 28, 201		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	\$300.00	\$6,257	7.82 \$2	2,940.79	\$6,627.21	\$1,966.74		\$11,465.35	\$47,676.65
CONSTITUENCY OF		_	CONSTITU Pay Per		STANTS ALLOW	VANCE <u>Y-T-D</u>			
	onth of Septemb		1	- 09/13/2019	\$-14.85	\$20,712.6	38		
	ent: \$1,414.00			- 09/13/2019 - 09/27/2019	·				
M-T-D \$1,402.00	Balance \$12.00			- 10/11/2019 - 10/11/2019	. ,	U			
Φ1,402.00	\$12.00		09/28/2019	- 10/11/2019	<del></del>				
TRAVEL ALLOWAN	CE Er	ntitlement:	\$15,929.00		ometers	* Out-of-Province	e Max	x. Limit - \$3,950	.00
Y-T-D	Balance				Y-T-D	Y-T-D		Balance	
					0 101	\$3,442.27		<b></b>	
\$5,569.17 LIVING ALLOWANC	\$10,359.83 E (THIS SPACE	E BLANK IF	NOT APPLICA		8,124	<del>\$</del> \$5,112.	A	Overnight : Entit	IVING ALLOWANCE Stay Expenses tlement: 0
	E (THIS SPACE	E BLANK IF		ABLE)	0,124	<b>V3</b> , <b>Z</b>		ALTERNATE L Overnight Entit M-T-D 0	Stay Expenses tlement: 0 Balance 0
COMMUTER ALLOW	E (THIS SPACE		Return Trips	ABLE)			Contin	Overnight Entit M-T-D 0 ngency Stays	Stay Expenses tlement: 0 Balance
LIVING ALLOWANC	E (THIS SPACE	ning		ABLE)	ek Beginning 9/16/2019	Week Beginning 09/23/2019	Contin S	ALTERNATE L Overnight Entit M-T-D 0	Stay Expenses tlement: 0 Balance 0
COMMUTER ALLOW  Week Beginning 08/26/2019  Total Ent.: 2	VANCE  Week Beginn 09/02/2019 Total Ent.:	ning 9	Return Trips Week Beginnin 09/09/2019 Total Ent.: 2	ABLE) g Wee	ek Beginning 9/16/2019 otal Ent.: 2	Week Beginning 09/23/2019 Total Ent.: 2	Contin S Pe	ALTERNATE L Overnight: Entit M-T-D 0 ngency Stays Sessional eriod From 1/21/2017	Stay Expenses tlement: 0 Balance 0 Total Claimed
COMMUTER ALLOW  Week Beginning 08/26/2019  Total Ent.: 2 W-T-D Balance	VANCE  Week Beginn 09/02/2019  Total Ent.: W-T-D Balar	ning 9 2 nce	Return Trips Week Beginning 09/09/2019 Total Ent.: 2 W-T-D Balance	g Wee	ek Beginning 9/16/2019 otal Ent.: 2 F-D Balance	Week Beginning 09/23/2019 Total Ent.: 2 W-T-D Balance	Contin S Pe 11	ALTERNATE L Overnight Entit M-T-D 0 ngency Stays Sessional eriod From 1/21/2017 T-D Balance	Stay Expenses Element: 0 Balance 0 Total Claimed Y-T-D
COMMUTER ALLOW  Week Beginning 08/26/2019  Total Ent.: 2	VANCE  Week Beginn 09/02/2019 Total Ent.:	ning 9 2 nce	Return Trips Week Beginnin 09/09/2019 Total Ent.: 2	ABLE) g Wee	ek Beginning 9/16/2019 otal Ent.: 2 F-D Balance	Week Beginning 09/23/2019 Total Ent.: 2	Contin S Pe	ALTERNATE L Overnight Entit M-T-D 0 ngency Stays Sessional eriod From 1/21/2017 T-D Balance	Stay Expenses tlement: 0 Balance 0 Total Claimed
COMMUTER ALLOW  Week Beginning 08/26/2019  Total Ent.: 2 W-T-D Balance	VANCE  Week Beginn 09/02/2019  Total Ent.: W-T-D Balar 0.0 2.0	ning 9 2 nce	Return Trips Week Beginning 09/09/2019 Total Ent.: 2 W-T-D Balance	g Wee 0 To W-7 0.	ek Beginning 9/16/2019 otal Ent.: 2 I-D Balance 0 2.0 ntitlement: 3	Week Beginning 09/23/2019 Total Ent.: 2 W-T-D Balance	Contin S Pe 11 S-T- 0	ALTERNATE L Overnight Entit M-T-D 0 ngency Stays Sessional eriod From 1/21/2017 -D Balance 20 ACCESSIBII	Stay Expenses Element: 0 Balance 0 Total Claimed Y-T-D
COMMUTER ALLOW  Week Beginning 08/26/2019  Total Ent.: 2 W-T-D Balance 0.0 2.0  FRANKING ALLOWA Printing Entitlement	VANCE  Week Beginn 09/02/2019  Total Ent.: W-T-D Balar 0.0 2.0  ANCE t: 3 at \$2,434.13	ning 9 2 nce	Return Trips Week Beginning 09/09/2019 Total Ent.: 2 W-T-D Balance	g Wee O To	ek Beginning 9/16/2019 otal Ent.: 2 I-D Balance 0 2.0 ntitlement: 3	Week Beginning 09/23/2019 Total Ent.: 2 W-T-D Balance 0.0 2.0	Contin S Pe 11 S-T- 0	ALTERNATE L Overnight Entit M-T-D 0 ngency Stays Sessional eriod From 1/21/2017 T-D Balance 20 ACCESSIBII	Stay Expenses Element: 0 Balance 0 Total Claimed Y-T-D \$0.00  LITY RENOVATIONS EXPENSE
COMMUTER ALLOW  Week Beginning 08/26/2019  Total Ent.: 2 W-T-D Balance 0.0 2.0  FRANKING ALLOW Printing Entitlement	Week Beginn 09/02/2019 Total Ent.: W-T-D Balar 0.0 2.0  ANCE :: 3 at \$2,434.13	ning 9 2 nce 0	Return Trips Week Beginning 09/09/2019 Total Ent.: 2 W-T-D Balance	Wee 0 0.  Mailing En	ek Beginning 9/16/2019 otal Ent.: 2 I-D Balance 0 2.0 ntitlement: 3	Week Beginning 09/23/2019 Total Ent.: 2 W-T-D Balance 0.0 2.0  COMMITTEE ALLOW	Contin S Pe 11 S-T- 0	ALTERNATE L Overnight Entit M-T-D 0 ngency Stays Sessional eriod From 1/21/2017 -D Balance 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