Bob Lagasse DAWSON TRAIL

2020/2021 Fiscal Year

Report of Amounts Claimed and Processed to: April 30, 2020

| CONSTITUENCY | ALLOWANCE E | ntitlement: | \$60,444,00 | | | | | | |
|---|--|--|--|--|--|---|------------------|---|---|
| Capital(part of Office Operation) | Office Space | Office Op | peration | Representa Max. Limit - \$9 | | Staff Salaries April 24, 2020 | 0 | 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 | \$2,056.00 | \$1,242 | 2.56 \$1 | ,000.00 | \$8,778.00 | \$450.61 | | \$4,749.17 | \$55,694.83 |
| | Y OFFICE RENT AL | CONSTITUENCY ASSISTANTS ALLOW Pay Period | | | WANCE Y-T | <u>-D</u> | | | |
| Enti M-T-D \$1,446.0 | | | 04/11/2020 - | - 04/10/2020 - 04/24/2020 - 05/08/2020 | \$1,613.0 \$2,016.0 \$0.00 | | 9.00 | | |
| TRAVEL ALLOV Y-T-D \$0.00 | VANCE E Balance \$16,275.00 | Entitlement: | \$16,275.00 | | ometers /-T-D | * Out-of-Provii Y-T-D \$0.00 | nce M | ax. Limit - \$4,037 Balance \$4,037.00 | .00 |
| | . , | E BLANK IF | NOT APPLICA | BLE) | | | I | ALTERNATE L | IVING ALLOWANCE |
| LIVING ALLOWA | ANCE (THIS SPAC | E BLANK IF | NOT APPLICA | BLE) | | | | Overnight | IVING ALLOWANCE Stay Expenses Ilement: 0 Balance 0 |
| | ANCE (THIS SPAC | E BLANK IF | NOT APPLICA | BLE) | | | | Overnight : Entit M-T-D | Stay Expenses lement: 0 Balance |
| LIVING ALLOWA | ANCE (THIS SPAC | nning | | y Wee | k Beginning 4/20/2020 | Week Beginning 04/27/2020 | Conti | Overnight Entit M-T-D 0 | Stay Expenses lement: 0 Balance 0 |
| COMMUTER AL Week Beginning 03/30/2020 Total Ent.: 6 W-T-D Balance | LOWANCE Week Begin 04/06/20: Total Ent. W-T-D Bala | nning 20 :: 6 ance | Return Trips Week Beginning 04/13/2020 Total Ent.: 6 W-T-D Balance | g Wee 0 To W-T | 4/20/2020 tal Ent.: 6 -D Balance | 04/27/2020 Total Ent.: 6 W-T-D Balance | Conti F S- | Overnight Entit M-T-D 0 ingency Stays Sessional Period From 11/21/2017 T-D Balance | Stay Expenses Element: 0 Balance 0 Total Claimed Y-T-D |
| COMMUTER AL Week Beginning 03/30/2020 Total Ent.: 6 W-T-D Balance 0.0 6.0 | LOWANCE Week Begin 04/06/20 Total Ent. W-T-D Bala 0.0 6 | nning 20 :: 6 | Return Trips Week Beginning 04/13/2020 Total Ent.: 6 | g Wee 0- To | 4/20/2020 tal Ent.: 6 -D Balance | 04/27/2020 Total Ent.: 6 | Conti F S- | Overnight Entit M-T-D 0 ingency Stays Sessional Period From 11/21/2017 | Stay Expenses Element: 0 Balance 0 Total Claimed |
| COMMUTER AL Week Beginning 03/30/2020 Total Ent.: 6 W-T-D Balance 0.0 6.0 FRANKING ALL Printing Entitler | LOWANCE Week Begir 04/06/20 Total Ent. W-T-D Bala 0.0 6 OWANCE ment: 3 at \$2,481.6 | nning 20 :: 6 ance 3.0 | Return Trips Week Beginning 04/13/2020 Total Ent.: 6 W-T-D Balance | g Wee 0- To W-T 0.0 | 4/20/2020 tal Ent.: 6 -D Balance 0 6.0 ntitlement: 3 | 04/27/2020 Total Ent.: 6 W-T-D Balance | Conti F S- | Overnight Entit M-T-D 0 ingency Stays Sessional Period From 11/21/2017 -T-D Balance 0 20 ACCESSIBI | Stay Expenses Element: 0 Balance 0 Total Claimed Y-T-D \$0.00 |
| COMMUTER AL Week Beginning 03/30/2020 Total Ent.: 6 W-T-D Balance 0.0 6.0 FRANKING ALL | LOWANCE Week Begir 04/06/20 Total Ent. W-T-D Bala 0.0 6 | nning 20 :: 6 ance 5.0 | Return Trips Week Beginning 04/13/2020 Total Ent.: 6 W-T-D Balance | g Wee 0- To W-T 0.0 | 4/20/2020 tal Ent.: 6 -D Balance) 6.0 | 04/27/2020 Total Ent.: 6 W-T-D Balance 0.0 6.0 | Conti F S- | Overnight Entit M-T-D 0 ingency Stays Sessional Period From 11/21/2017 -T-D Balance 0 20 ACCESSIBI | 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