Bob Lagasse DAWSON TRAIL

2020/2021 Fiscal Year

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

CONSTITUENCY	ALLOWANCE Er	ntitlement:	\$60,444.00						
Capital(part of Office Operation)	Office Space	Office Op	eration	Representa Max. Limit - \$9,		Staff Salaries August 28, 2020		Total Constitu	ency Expenses
* Y-T-D	Y-T-D	Y-T-[D Y	Y-T-D	Balance	Y-T-D		Y-T-D	Balance
\$0.00	\$6,719.25	\$6,172	.78 \$4,	649.39	\$5,128.61	\$2,874.95		\$20,416.37	\$40,027.63
	OFFICE RENT ALL Month of August	_	CONSTITUE Pay Peri		TANTS ALLOW	ANCE Y-T-D			
	lement: \$1,446.00		08/01/2020 -	08/14/2020	\$2,016.00	\$21,773.0	00		
M-T-D	Balance		08/15/2020 -	08/28/2020	\$2,016.00				
\$1,446.00	\$0.00		08/29/2020 -	09/11/2020	\$0.00				
TRAVEL ALLOW	ANCE Er	ntitlement:	\$16,275.00	* Kilo	ometers	* Out-of-Province	e Ma	x. Limit -\$4,037	.00
Y-T-D	Balance			Y	′-T-D	Y-T-D		Balance	
\$781.50	\$15,493.50			1	,563	\$0.00		\$4,037.00	
LIVING ALLOWA	NCE (THIS SPACE	E BLANK IF	NOT APPLICAI	BLE)			F	Overnight Entit	IVING ALLOWANCE Stay Expenses Ilement: 8
LIVING ALLOWA		E BLANK IF		BLE)				Overnight : Entit M-T-D 0	Stay Expenses lement: 8 Balance 8
COMMUTER ALL	LOWANCE		Return Trips				Contin	Overnight Entit M-T-D 0 ngency Stays	Stay Expenses lement: 8 Balance
	LOWANCE	ning \		Weel	k Beginning 3/17/2020	Week Beginning 08/24/2020	Contir	Overnight Entit M-T-D 0 ngency Stays Gessional eriod From	Stay Expenses lement: 8 Balance 8
COMMUTER ALL Week Beginning 07/27/2020 Total Ent.: 2	LOWANCE Week Beginn 08/03/2020 Total Ent.:	ning \	Return Trips Week Beginning 08/10/2020 Total Ent.: 2	Weel 08 Tot	8/17/2020 tal Ent.: 2	08/24/2020 Total Ent.: 2	Contin	Overnight Entit M-T-D 0 ngency Stays Sessional eriod From	Stay Expenses Element: 8 Balance 8 Total Claimed
Week Beginning 07/27/2020 Total Ent.: 2 W-T-D Balance	-OWANCE Week Beginr 08/03/2020 Total Ent.: W-T-D Balar	ning \	Return Trips Week Beginning 08/10/2020 Total Ent.: 2 W-T-D Balance	Weel 08 Tot W-T	8/17/2020 tal Ent.: 2 -D Balance	08/24/2020 Total Ent.: 2 W-T-D Balance	Contin	Overnight Entit M-T-D 0 ngency Stays Sessional eriod From 1/21/2017	Stay Expenses Element: 8 Balance 8 Total Claimed Y-T-D
COMMUTER ALL Week Beginning 07/27/2020 Total Ent.: 2 W-T-D Balance 0.0 2.0	LOWANCE Week Beginn 08/03/2020 Total Ent.: W-T-D Balar 0.0 2.0	ning \	Return Trips Week Beginning 08/10/2020 Total Ent.: 2	Weel 08 Tot	8/17/2020 tal Ent.: 2 -D Balance	08/24/2020 Total Ent.: 2	Contin	Overnight Entit M-T-D 0 ngency Stays Sessional eriod From 1/21/2017	Stay Expenses Element: 8 Balance 8 Total Claimed
Week Beginning 07/27/2020 Total Ent.: 2 W-T-D Balance 0.0 2.0 FRANKING ALLO	LOWANCE Week Beginn 08/03/2020 Total Ent.: W-T-D Balar 0.0 2.0	ning \\20 \\2 \\2 \\2 \\2 \\	Return Trips Week Beginning 08/10/2020 Total Ent.: 2 W-T-D Balance	Weel 08 Tot W-T 0.0	8/17/2020 tal Ent.: 2 -D Balance 2.0 titlement: 3	08/24/2020 Total Ent.: 2 W-T-D Balance	Contir	Overnight Entit M-T-D 0 ngency Stays Sessional eriod From 1/21/2017 T-D Balance 20 ACCESSIBI	Stay Expenses Element: 8 Balance 8 Total Claimed Y-T-D \$0.00
Week Beginning 07/27/2020 Total Ent.: 2 W-T-D Balance 0.0 2.0 FRANKING ALLO	Week Begint 08/03/2020 Total Ent.: W-T-D Balar 0.0 2.0	ning \\20 \\2 \\2 \\2 \\2 \\	Return Trips Week Beginning 08/10/2020 Total Ent.: 2 W-T-D Balance	Weel 08 Tot W-T 0.0	8/17/2020 tal Ent.: 2 -D Balance 2.0	08/24/2020 Total Ent.: 2 W-T-D Balance 0.0 2.0	Contir	Overnight Entit M-T-D 0 ngency Stays Sessional eriod From 1/21/2017 T-D Balance 20 ACCESSIBI	Stay Expenses Element: 8 Balance 8 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