## Bob Lagasse DAWSON TRAIL

## 2020/2021 Fiscal Year

Report of Amounts Claimed and Processed to: February 28, 2021

CONSTITUENCY A	ALLOWANCE En	titlement: \$6	0.444.00						
Capital(part of Office Operation)	Office Space	Office Opera	ation	Representation x. Limit - \$9,77		Staff Salaries February 26, 202		Total Constitu	ency Expenses
* Y-T-D	Y-T-D	Y-T-D	Y-	T-D	Balance	Y-T-D		Y-T-D	Balance
\$1,349.60	\$10,529.85	\$20,125.83	3 \$6,3	78.85 \$	3,399.15	\$8,416.07		\$45,450.60	\$14,993.40
CONSTITUENCY OFFICE RENT ALLOWANCE For the Month of February			CONSTITUENCY ASSISTANTS ALLOW Pay Period			WANCE Y-T-D			
	ment: \$1,446.00 Balance \$0.00		01/30/2021 - 0 02/13/2021 - 0 02/27/2021 - 0	2/26/2021	\$2,016.00 \$2,016.00 \$0.00		00		
<b>TRAVEL ALLOWA</b> Y-T-D \$1,515.16	•	ntitlement: \$10		* Kilom Y-T 2,7	eters -D	* Out-of-Province Y-T-D \$0.00	e Ma	ax. Limit - \$4,037 Balance \$4,037.00	.00
LIVING ALLOWAN	CE (THIS SPACE	BLANK IF NO	T APPLICABL	_E)			1/	ALIERNAIE LI	VING ALLUWANCE
LIVING ALLOWAN		E BLANK IF NO	OT APPLICABI	-E)				Overnight :	Stay Expenses  Jement: 8  Balance 8
COMMUTER ALLO			eturn Trips	-E)				Overnight S Entit M-T-D	Stay Expenses lement: 8 Balance
		R ning We		Week B	Beginning 2/2021	Week Beginning 03/01/2021	Conti	Overnight S Entit M-T-D 0	Stay Expenses lement: 8 Balance 8
Week Beginning 02/01/2021 Total Ent.: 2 W-T-D Balance	Week Beginn 02/08/2021 Total Ent.: 2 W-T-D Balan	Ring We 1 ( 2 To	eturn Trips ek Beginning 02/15/2021 otal Ent.: 2 T-D Balance	Week B 02/2 Total W-T-D	<b>2/2021 Ent.: 2</b> Balance	<b>03/01/2021 Total Ent.: 6</b> W-T-D Balance	Conting S	Overnight S Entit M-T-D 0 ngency Stays Sessional eriod From 11/21/2017 T-D Balance	Stay Expenses lement: 8 Balance 8 Total Claimed Y-T-D
Week Beginning 02/01/2021 Total Ent.: 2 W-T-D Balance 0.0 2.0	Week Beginn 02/08/2021 Total Ent.: 2 W-T-D Balan 0.0 2.0	Ring We 1 ( 2 To	eturn Trips ek Beginning 02/15/2021 otal Ent.: 2	Week B 02/2 Total	2/2021 Ent.: 2	03/01/2021 Total Ent.: 6	Conting 9	Overnight S Entit M-T-D 0 ngency Stays Sessional eriod From 11/21/2017 T-D Balance	Stay Expenses lement: 8 Balance 8 Total Claimed
COMMUTER ALLO  Week Beginning 02/01/2021  Total Ent.: 2 W-T-D Balance 0.0 2.0  FRANKING ALLOW Printing Entitleme	Week Beginn 02/08/2021 Total Ent.: 2 W-T-D Balan 0.0 2.0 WANCE ent: 3 at \$2,481.69	R ning We 1 ( 2 To nce W- 0 0	eturn Trips  ek Beginning 02/15/2021  otal Ent.: 2 T-D Balance .0 2.0	Week B 02/2 Total W-T-D	2/2021 Ent.: 2 Balance 2.0 Iement: 3	<b>03/01/2021 Total Ent.: 6</b> W-T-D Balance	Conting SP	Overnight S Entit M-T-D 0 ngency Stays Sessional eriod From 11/21/2017 T-D Balance 20 ACCESSIBII	Stay Expenses Jement: 8 Balance 8 Total Claimed Y-T-D
Week Beginning 02/01/2021 Total Ent.: 2 W-T-D Balance 0.0 2.0 FRANKING ALLOW	Week Beginn 02/08/2021 Total Ent.: 2 W-T-D Balan 0.0 2.0	R	eturn Trips  ek Beginning 02/15/2021  otal Ent.: 2 T-D Balance .0 2.0	Week B 02/2 Total W-T-D 0.0	2/2021 Ent.: 2 Balance 2.0 Iement: 3	<b>03/01/2021 Total Ent.: 6</b> W-T-D Balance 0.0 6.0	Conting SP	Overnight S Entit M-T-D 0 ngency Stays Sessional eriod From 11/21/2017 T-D Balance 20 ACCESSIBII	Stay Expenses lement: 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