Bob Lagasse DAWSON TRAIL

2020/2021 Fiscal Year

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

CONSTITUENCY	ALLOWANCE Er	ntitlement:	\$60 444 00						
Capital(part of Office Operation)	Office Space	Office Op	peration	Representa Max. Limit - \$9,		Staff Salaries July 31, 2020		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	\$5,533.75	\$4,406	3.55 \$4	512.18	\$5,265.82	\$2,440.41		\$16,892.89	\$43,551.11
CONSTITUENCY OFFICE RENT ALLOWANCE For the Month of July			CONSTITUENCY ASSISTANTS ALLO Pay Period			WANCE Y-T-D			
	tlement: \$1,446.00 Balance		06/20/2020 - 07/04/2020 - 07/18/2020 -	07/17/2020	\$2,016.0 \$2,016.0 \$2,016.0	00	.00		
TRAVEL ALLOW Y-T-D \$285.00	VANCE Er Balance \$15,990.00	ntitlement:	\$16,275.00	Y	ometers '-T-D 570	* Out-of-Provinc Y-T-D \$0.00	ce Ma	ax. <i>Limit</i> - \$4,037 Balance \$4,037.00	.00
·	. ,	E BLANK IF	NOT APPLICAL	BLE)			I	ALTERNATE L	IVING ALLOWANCE
LIVING ALLOWA	ANCE (THIS SPACE	E BLANK IF	NOT APPLICA	BLE)			1	Overnight	IVING ALLOWANCE Stay Expenses Ilement: 8 Balance 8
·	ANCE (THIS SPACE	E BLANK IF	NOT APPLICAL	BLE)				Overnight : Entit M-T-D	Stay Expenses lement: 8 Balance
LIVING ALLOWA	ANCE (THIS SPACE	nning		Week	c Beginning	Week Beginning 07/27/2020	Conti	Overnight Entit M-T-D 0	Stay Expenses lement: 8 Balance 8
COMMUTER AL Week Beginning 06/29/2020 Total Ent.: 2 W-T-D Balance	LOWANCE Week Begins 07/06/202 Total Ent.: W-T-D Bala	nning 20 : 2	Return Trips Week Beginning 07/13/2020 Total Ent.: 2 W-T-D Balance	Week 07 Tot W-T-	7/20/2020 tal Ent.: 2 -D Balance	07/27/2020 Total Ent.: 2 W-T-D Balance	Conti P	Overnight Entit M-T-D 0 ngency Stays Sessional Period From 11/21/2017 T-D Balance	Stay Expenses Element: 8 Balance 8 Total Claimed Y-T-D
COMMUTER AL Week Beginning 06/29/2020 Total Ent.: 2 W-T-D Balance 0.0 2.0	LOWANCE Week Begins 07/06/202 Total Ent.: W-T-D Balas 0.0 2.0	nning 20 : 2	Return Trips Week Beginning 07/13/2020 Total Ent.: 2	Week 07 Tot	7/20/2020 tal Ent.: 2 -D Balance	07/27/2020 Total Ent.: 2	Conti P	Overnight Entit M-T-D 0 ngency Stays Sessional Period From	Stay Expenses Element: 8 Balance 8 Total Claimed
COMMUTER AL Week Beginning 06/29/2020 Total Ent.: 2 W-T-D Balance 0.0 2.0 FRANKING ALL Printing Entitler	Week Beging 07/06/202 Total Ent.: W-T-D Balar 0.0 2.0 OWANCE ment: 3 at \$2,481.69	aning 20 : 2 ance .0	Return Trips Week Beginning 07/13/2020 Total Ent.: 2 W-T-D Balance	Week 07 Tot W-T- 0.0	7/20/2020 tal Ent.: 2 -D Balance 2.0 titlement: 3	07/27/2020 Total Ent.: 2 W-T-D Balance	Conti	Overnight Entit M-T-D 0 ngency Stays Sessional Period From 11/21/2017 T-D Balance 0 20 ACCESSIBI	Stay Expenses Element: 8 Balance 8 Total Claimed Y-T-D \$0.00
COMMUTER AL Week Beginning 06/29/2020 Total Ent.: 2 W-T-D Balance 0.0 2.0 FRANKING ALL	LOWANCE Week Begins 07/06/202 Total Ent.: W-T-D Bala 0.0 2.0	nning 20 : 2 ance	Return Trips Week Beginning 07/13/2020 Total Ent.: 2 W-T-D Balance	Week 07 Tot W-T- 0.0	7/20/2020 cal Ent.: 2 -D Balance 2.0	07/27/2020 Total Ent.: 2 W-T-D Balance 0.0 2.0	Conti	Overnight Entit M-T-D 0 ngency Stays Sessional Period From 11/21/2017 T-D Balance 0 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