Bob Lagasse DAWSON TRAIL

2020/2021 Fiscal Year

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

CONSTITUENCY	Y ALLOWANCE Er	atitlement:	\$60,444.00						
Capital(part of Office Operation)	Office Space	Office Op	eration	Representa Max. Limit - \$9,7		Staff Salaries June 19, 2020		Total Constitu	ency Expenses
* Y-T-D	Y-T-D	Y-T-I	D Y	/-T-D	Balance	Y-T-D		Y-T-D	Balance
\$0.00	\$4,348.25	\$2,541	.04 \$1,	750.00	\$8,028.00	\$1,361.29		\$10,000.58	\$50,443.42
	Y OFFICE RENT ALL	CONSTITUENCY ASSISTANTS ALLO Pay Period		OWANCE Y-T-D					
Enti M-T-D \$1,446.0			05/23/2020 - 06/06/2020 - 06/20/2020 -	06/19/2020	\$2,016.0 \$2,016.0 \$0.00		00		
TRAVEL ALLOW Y-T-D \$244.00	VANCE Er Balance \$16,031.00	ntitlement:	\$16,275.00	Y	meters -T-D 488	* Out-of-Province Y-T-D \$0.00	e Ma	ax. <i>Limit</i> - \$4,037 Balance \$4,037.00	.00
LIVING ALLOW	• •	= DI ANK IE	NOT ADDI ICAI	DI E/				ALTERNATE	IVING ALLOWANCE
	ANCE (THIS SPACE	E BLANK IF	NOT APPLICA	BLE)			,	Overnight :	IVING ALLOWANCE Stay Expenses lement: 8 Balance 8
LIVING ALLOWA	ANCE (THIS SPACE	E BLANK IF	NOT APPLICAE	BLE)				Overnight S Entit M-T-D	Stay Expenses lement: 8 Balance
	ANCE (THIS SPACE	ning		Week	Beginning /22/2020	Week Beginning 06/29/2020	Conti	Overnight : Entit M-T-D 0	Stay Expenses lement: 8 Balance 8
COMMUTER AL Week Beginning 06/01/2020 Total Ent.: 2 W-T-D Balance	LOWANCE Week Begins 06/08/2020 Total Ent.: W-T-D Balar	ning 20 22	Return Trips Week Beginning 06/15/2020 Total Ent.: 2 W-T-D Balance	Week 06 Tot W-T-	/22/2020 al Ent.: 2 D Balance	06/29/2020 Total Ent.: 2 W-T-D Balance	Conting 9	Overnight and Entity M-T-D 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Stay Expenses lement: 8 Balance 8 Total Claimed Y-T-D
COMMUTER AL Week Beginning 06/01/2020 Total Ent.: 2 W-T-D Balance 0.0 2.0	LOWANCE Week Begins 06/08/2020 Total Ent.: W-T-D Balar 0.0 2.0	ning 20 22	Return Trips Week Beginning 06/15/2020 Total Ent.: 2	Week 06 Tot	/22/2020 al Ent.: 2 D Balance	06/29/2020 Total Ent.: 2	Conting 9	Overnight SEntity M-T-D 0 ngency Stays Sessional Period From 11/21/2017	Stay Expenses lement: 8 Balance 8 Total Claimed
COMMUTER AL Week Beginning 06/01/2020 Total Ent.: 2 W-T-D Balance 0.0 2.0 FRANKING ALL Printing Entitler	LOWANCE Week Beging 06/08/2020 Total Ent.: W-T-D Balar 0.0 2.0 OWANCE ment: 3 at \$2,481.69	ning 20 2 nce 0	Return Trips Week Beginning 06/15/2020 Total Ent.: 2 W-T-D Balance	Week 06 Tot W-T- 0.0	/22/2020 al Ent.: 2 D Balance 2.0 titlement: 3	06/29/2020 Total Ent.: 2 W-T-D Balance	Conting SP	Overnight SEntity M-T-D 0 ngency Stays Sessional Period From 11/21/2017 T-D Balance 0 20 ACCESSIBII	Stay Expenses Ilement: 8 Balance 8 Total Claimed Y-T-D \$0.00
COMMUTER AL Week Beginning 06/01/2020 Total Ent.: 2 W-T-D Balance 0.0 2.0 FRANKING ALL	LOWANCE Week Begins 06/08/2020 Total Ent.: W-T-D Balar 0.0 2.0 OWANCE	ning 20 22 ince 0	Return Trips Week Beginning 06/15/2020 Total Ent.: 2 W-T-D Balance	Week 06 Tot W-T- 0.0	/22/2020 al Ent.: 2 D Balance 2.0	06/29/2020 Total Ent.: 2 W-T-D Balance 0.0 2.0	Conting SP	Overnight SEntity M-T-D 0 ngency Stays Sessional Period From 11/21/2017 T-D Balance 0 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