## Bob Lagasse DAWSON TRAIL

## 2020/2021 Fiscal Year

Report of Amounts Claimed and Processed to: March 31, 2021

<b>CONSTITUENCY AI</b>	LLOWANCE Er		•						
Capital(part of Office Operation)	Office Space	Office Op		Represent Max. Limit - \$9		Staff Salaries  March 31, 2021		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	\$11,251.16	\$23,625	5.88 \$6	,626.72	\$3,151.28	\$8,908.07		\$50,411.83	\$10,032.17
CONSTITUENCY OFFICE RENT ALLOWANCE For the Month of March			CONSTITUENCY ASSISTANTS ALLOW Pay Period			ANCE <u>Y-T-D</u>			
	nent: \$1,446.00 Balance \$0.00		02/27/2021 - 03/13/2021 - 03/27/2021 -	- 03/26/2021	\$2,016.00 \$2,016.00 \$0.00		50		
TRAVEL ALLOWAN	NCE Er	ntitlement:	\$16,275.00	* Kil	ometers	* Out-of-Province	e Ma	ax. Limit -\$4,037	.00
Y-T-D	Balance			`	Y-T-D	Y-T-D		Balance	
					2,937	\$0.00		\$4,037.00	
\$1,607.16  LIVING ALLOWANG	\$14,667.84 CE (THIS SPACE	BLANK IF	NOT APPLICA				,	Overnight :	IVING ALLOWANCE Stay Expenses lement: 0
<u> </u>	CE (THIS SPACE	E BLANK IF						Overnight : Entit M-T-D 0	Stay Expenses lement: 0 Balance 0
LIVING ALLOWANG	CE (THIS SPACE	ning	Return Trips Week Beginning 03/15/2021	BLE)	k Beginning 3/22/2021	Week Beginning 03/29/2021	Conti	Overnight S Entit M-T-D	Stay Expenses lement: 0 Balance
COMMUTER ALLOW Week Beginning 03/01/2021 Total Ent.: 6	WANCE  Week Begins 03/08/202	ning 1 6	Return Trips Week Beginning 03/15/2021 Total Ent.: 6	BLE)  y Wee 0	k Beginning 3/22/2021 tal Ent.: 6	03/29/2021 Total Ent.: 6	Contin	Overnight SEntity M-T-D 0 ngency Stays Sessional eriod From	Stay Expenses Element: 0 Balance 0 Total Claimed
COMMUTER ALLOW  Week Beginning 03/01/2021  Total Ent.: 6 W-T-D Balance	WANCE  Week Begins 03/08/202  Total Ent.: W-T-D Balar	ning 1 6 nce	Return Trips Week Beginning 03/15/2021 Total Ent.: 6 W-T-D Balance	BLE)  Wee  O  To  W-T	k Beginning 3/22/2021 tal Ent.: 6 -D Balance	<b>03/29/2021 Total Ent.: 6</b> W-T-D Balance	Conting S	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 Element: 0 Balance 0 Total Claimed Y-T-D
COMMUTER ALLOW Week Beginning 03/01/2021 Total Ent.: 6	WANCE  Week Begins 03/08/202	ning 1 6 nce	Return Trips Week Beginning 03/15/2021 Total Ent.: 6	BLE)  y Wee 0	k Beginning 3/22/2021 tal Ent.: 6 -D Balance	03/29/2021 Total Ent.: 6	Contin	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 Element: 0 Balance 0 Total Claimed
COMMUTER ALLOW  Week Beginning 03/01/2021  Total Ent.: 6 W-T-D Balance 0.0 6.0  FRANKING ALLOW Printing Entitlemen	WANCE  Week Beging 03/08/202  Total Ent.: W-T-D Balar 0.0 6.0  /ANCE nt: 3 at \$2,481.69	ning 1 6 nce	Return Trips Week Beginning 03/15/2021 Total Ent.: 6 W-T-D Balance	BLE)  Wee  O  W-T  O.0  Mailing Er	k Beginning 3/22/2021 tal Ent.: 6 -D Balance 0 6.0  ntitlement: 3	<b>03/29/2021 Total Ent.: 6</b> W-T-D Balance	Conting SP	Overnight : Entit M-T-D 0 ngency Stays Sessional eriod From 11/21/2017 T-D Balance 20 ACCESSIBII	Stay Expenses Element: 0 Balance 0 Total Claimed Y-T-D
COMMUTER ALLOW  Week Beginning 03/01/2021  Total Ent.: 6 W-T-D Balance 0.0 6.0  FRANKING ALLOW Printing Entitlement	WANCE  Week Beging 03/08/202  Total Ent.: W-T-D Balar 0.0 6.0  ANCE nt: 3 at \$2,481.69	ning 1 6 nce	Return Trips Week Beginning 03/15/2021 Total Ent.: 6 W-T-D Balance	BLE)  Wee  O  To  W-T  O.0	k Beginning 3/22/2021 tal Ent.: 6 -D Balance 0 6.0  ntitlement: 3	<b>03/29/2021 Total Ent.: 6</b> W-T-D Balance  0.0 6.0	Conting SP	Overnight : Entit M-T-D 0 ngency Stays Sessional eriod From 11/21/2017 T-D Balance 20 ACCESSIBII	Stay Expenses Element: 0 Balance 0 Total Claimed Y-T-D \$0.00  LITY RENOVATIONS EXPENSE
COMMUTER ALLOW  Week Beginning 03/01/2021  Total Ent.: 6 W-T-D Balance 0.0 6.0  FRANKING ALLOW Printing Entitlemen	WANCE  Week Beging 03/08/202  Total Ent.: W-T-D Balar 0.0 6.0  /ANCE nt: 3 at \$2,481.69	ning 1 6 nce	Return Trips Week Beginning 03/15/2021 Total Ent.: 6 W-T-D Balance	BLE)  Wee  O  To  W-T  0.0  Mailing Er  Mailings	k Beginning 3/22/2021 tal Ent.: 6 -D Balance 0 6.0  ntitlement: 3	03/29/2021  Total Ent.: 6 W-T-D Balance 0.0 6.0  COMMITTEE ALLOW	Conting SP	Overnight : Entit M-T-D 0 ngency Stays Sessional eriod From 11/21/2017 F-D Balance 20  ACCESSIBII	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