

**Bob Lagasse
DAWSON TRAIL
2020/2021 Fiscal Year**

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

| | | | | | | | |
|--|------------------------------|------------------------------|--|------------------------------|---|--|--------------------|
| CONSTITUENCY ALLOWANCE Entitlement: \$60,444.00 | | | | | | | |
| Capital(part of Office Operation) | Office Space | Office Operation | Representation <i>Max. Limit - \$9,778.00</i> | | Staff Salaries October 23, 2020 | Total Constituency Expenses | |
| * Y-T-D | Y-T-D | Y-T-D | Y-T-D | Balance | Y-T-D | Y-T-D | Balance |
| \$1,349.60 | \$9,011.50 | \$12,596.85 | \$5,716.31 | \$4,061.69 | \$4,210.73 | \$31,535.39 | \$28,908.61 |
| CONSTITUENCY OFFICE RENT ALLOWANCE | | | CONSTITUENCY ASSISTANTS ALLOWANCE | | | | |
| For the Month of October | | | Pay Period | | | Y-T-D | |
| Entitlement: \$1,446.00 | | | 09/26/2020 - 10/09/2020 | | | \$29,837.00 | |
| M-T-D Balance | | | 10/10/2020 - 10/23/2020 | | | \$2,016.00 | |
| \$1,446.00 \$0.00 | | | 10/24/2020 - 11/06/2020 | | | \$0.00 | |
| TRAVEL ALLOWANCE Entitlement: \$16,275.00 | | | | * Kilometers | * Out-of-Province | Max. Limit - \$4,037.00 | |
| Y-T-D | Balance | | Y-T-D | Y-T-D | Balance | | |
| \$1,117.16 | \$15,157.84 | | 1,957 | \$0.00 | \$4,037.00 | | |
| LIVING ALLOWANCE (THIS SPACE BLANK IF NOT APPLICABLE) | | | | | ALTERNATE LIVING ALLOWANCE | | |
| | | | | | Overnight Stay Expenses | | |
| | | | | | Entitlement: 0 | | |
| | | | | | M-T-D Balance | | |
| | | | | | 0 0 | | |
| COMMUTER ALLOWANCE | | | | | | | |
| Return Trips | | | | | Contingency Stays Total Claimed | | |
| Week Beginning 09/28/2020 | Week Beginning 10/05/2020 | Week Beginning 10/12/2020 | Week Beginning 10/19/2020 | Week Beginning 10/26/2020 | Sessional Period From | Y-T-D | |
| Total Ent.: 2 | Total Ent.: 6 | Total Ent.: 6 | Total Ent.: 6 | Total Ent.: 6 | 11/21/2017 | | |
| W-T-D Balance | W-T-D Balance | W-T-D Balance | W-T-D Balance | W-T-D Balance | S-T-D Balance | | |
| 0.0 2.0 | 0.0 6.0 | 0.0 6.0 | 0.0 6.0 | 0.0 6.0 | 0 20 | \$0.00 | |
| FRANKING ALLOWANCE | | | | COMMITTEE ALLOWANCE | | ACCESSIBILITY RENOVATIONS EXPENSE | |
| Printing Entitlement: 3 at \$2,481.69 each | | | | Mailing Entitlement: 3 | | Entitlement Y-T-D | |
| Printings Y-T-D | Amount Y-T-D | Balance | Mailings Y-T-D | Balance | Y-T-D | Y-T-D | |
| 0 | \$0.00 | 3 | 0 | 3 | \$0.00 | \$5,000.00 | \$0.00 |

*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