## Bob Lagasse DAWSON TRAIL

## 2020/2021 Fiscal Year

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

CONSTITUENCY	ALLOWANCE En	ntitlement:	\$60,444.00						
Capital(part of Office Operation)	Office Space	Office Op		Representa Max. Limit - \$9		Staff Salaries September 25, 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
\$0.00	\$7,826.00	\$8,270	).95 \$5	,716.31	\$4,061.69	\$3,476.41		\$25,289.67	\$35,154.33
	OFFICE RENT ALL  Month of Septemb	CONSTITUENCY ASSISTANTS ALLO Pay Period		TANTS ALLOW	OWANCE Y-T-D				
	lement: \$1,446.00 Balance	)	08/29/2020 - 09/12/2020 - 09/26/2020 -		\$2,016.00 \$2,016.00 \$0.00		00		
TRAVEL ALLOW Y-T-D	Balance	ntitlement:	\$16,275.00	\ \	ometers '-T-D 1,563	* Out-of-Province Y-T-D \$0.00	e Ma	ax. <i>Limit</i> - \$4,037 Balance \$4,037.00	.00
\$920.16	\$15,354.84 	BLANK IF	NOT APPLICA	BLE)			T	AI TERNATE I	IVING ALLOWANCE
LIVING ALLOWA	NCE (THIS SPACE	E BLANK IF	NOT APPLICA	BLE)			,	Overnight :	IVING ALLOWANCE Stay Expenses Ilement: 8 Balance 8
	NCE (THIS SPACE	E BLANK IF	NOT APPLICA	BLE)				Overnight S Entit M-T-D	Stay Expenses lement: 8 Balance
LIVING ALLOWA	NCE (THIS SPACE	ning		y Wee	k Beginning 9/21/2020	Week Beginning 09/28/2020	Conti	Overnight : Entit M-T-D 0	Stay Expenses lement: 8 Balance 8
COMMUTER ALL  Week Beginning 08/31/2020  Total Ent.: 2 W-T-D Balance	OWANCE  Week Beginn 09/07/2020  Total Ent.: W-T-D Balar	ning 20 2	Return Trips Week Beginning 09/14/2020 Total Ent.: 2 W-T-D Balance	y Weel 09 To W-T	9/21/2020 tal Ent.: 2 -D Balance	<b>09/28/2020 Total Ent.: 2</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: 8 Balance 8 Total Claimed Y-T-D
COMMUTER ALL  Week Beginning 08/31/2020  Total Ent.: 2 W-T-D Balance 0.0 2.0	OWANCE  Week Beginn 09/07/2020  Total Ent.: W-T-D Balar 0.0 2.0	ning 20 2	Return Trips Week Beginning 09/14/2020 Total Ent.: 2	y Weel 09 To	9/21/2020 tal Ent.: 2 -D Balance	09/28/2020 Total Ent.: 2	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: 8 Balance 8 Total Claimed
COMMUTER ALL  Week Beginning 08/31/2020  Total Ent.: 2 W-T-D Balance 0.0 2.0  FRANKING ALLO Printing Entitlen	Week Beginn 09/07/2020 Total Ent.: W-T-D Balar 0.0 2.0  DWANCE nent: 3 at \$2,481.69	ning 20 2 2 ince 0	Return Trips Week Beginning 09/14/2020 Total Ent.: 2 W-T-D Balance	y Weel 09 To W-T 0.0	### 2020 ### Ent.: 2 -D Balance 0 2.0 ####################################	<b>09/28/2020 Total Ent.: 2</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: 8 Balance 8 Total Claimed Y-T-D \$0.00
COMMUTER ALL  Week Beginning 08/31/2020  Total Ent.: 2 W-T-D Balance 0.0 2.0  FRANKING ALLO	Week Beginn 09/07/2020 Total Ent.: W-T-D Balar 0.0 2.0	ning 20 2 nce 0	Return Trips Week Beginning 09/14/2020 Total Ent.: 2 W-T-D Balance	y Weel 09 To W-T 0.0	<b>9/21/2020 tal Ent.: 2</b> -D Balance 0 2.0	<b>09/28/2020 Total Ent.: 2</b> W-T-D Balance  0.0 2.0	Conting SP	Overnight : Entit M-T-D 0 ngency Stays Sessional eriod From 11/21/2017 T-D Balance 20 ACCESSIBII	Stay Expenses Element: 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