Bob Lagasse DAWSON TRAIL

2021/2022 Fiscal Year

Report of Amounts Claimed and Processed to: January 31, 2022

CONSTITUENCY A	LLOWANCE En	titlement:	\$60,747.00						
Capital(part of Office Operation)	Office Space	Office Op	•	Represent Max. Limit - \$9		Staff Salaries January 28, 2022		Total Constitu	ency Expenses
* Y-T-D	Y-T-D	Y-T-	.D	Y-T-D	Balance	Y-T-D		Y-T-D	Balance
\$4,175.35	\$3,444.65	\$23,82	8.69 \$	2,946.72	\$6,880.28	\$4,924.88		\$35,144.94	\$25,602.06
CONSTITUENCY OFFICE RENT ALLOWANCE For the Month of January			CONSTITUENCY ASSISTANTS ALLC Pay Period			WANCE Y-T-D			
Entitler M-T-D	ment: \$1,454.00 Balance		01/15/2022	- 01/14/2022 - 01/28/2022	\$2,026.00 \$2,026.00		00		
\$1,454.00	\$0.00		<u> </u>	- 02/11/2022	\$0.00				
TRAVEL ALLOWAR		ititlement:	\$16,344.00		ometers Y-T-D	* Out-of-Province Y-T-D	е Ма	ax. Limit -\$4,058 Balance	.00
Y-T-D	Balance				2,786	\$0.00		\$4,058.00	
\$1,489.11	\$14,854.89 CE (THIS SPACE	BLANK IF	NOT APPLICA				4	ALTERNATE L Overnight Entit	IVING ALLOWANCE Stay Expenses lement: 8
LIVING ALLOWANG	CE (THIS SPACE	BLANK IF	NOT APPLICA				,	ALTERNATE L Overnight	Stay Expenses
·	CE (THIS SPACE	BLANK IF	NOT APPLICA	ABLE)				ALTERNATE L Overnight Entit M-T-D	Stay Expenses lement: 8 Balance
LIVING ALLOWANG	CE (THIS SPACE	ning		ABLE)	k Beginning 1/17/2022	Week Beginning 01/24/2022	Conti	ALTERNATE L Overnight Entit M-T-D 0	Stay Expenses lement: 8 Balance 8
COMMUTER ALLO Week Beginning 12/27/2021 Total Ent.: 2	WANCE Week Beginn 01/03/2022 Total Ent.:	ning 2	Return Trips Week Beginnin 01/10/2022 Total Ent.: 2	ABLE) g Wee 0	k Beginning 1/17/2022 otal Ent.: 2	01/24/2022 Total Ent.: 2	Conting S	ALTERNATE L Overnight Entit M-T-D 0 ngency Stays Sessional eriod From	Stay Expenses lement: 8 Balance 8 Total Claimed
COMMUTER ALLO Week Beginning 12/27/2021 Total Ent.: 2 W-T-D Balance	WANCE Week Beginn 01/03/2022 Total Ent.: 2 W-T-D Balan	ning 2 2	Return Trips Week Beginnin 01/10/2022 Total Ent.: 2 W-T-D Balance	ABLE) g Wee 0 To	k Beginning 1/17/2022 otal Ent.: 2 F-D Balance	01/24/2022 Total Ent.: 2 W-T-D Balance	Conting S	ALTERNATE L Overnight Entit M-T-D 0 ngency Stays Sessional eriod From 11/21/2017 T-D Balance	Stay Expenses lement: 8 Balance 8 Total Claimed Y-T-D
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COMMUTER ALLO Week Beginning 12/27/2021 Total Ent.: 2 W-T-D Balance	WANCE Week Beginn 01/03/2022 Total Ent.:: W-T-D Balan 0.0 2.0	ning 2 2 nce	Return Trips Week Beginnin 01/10/2022 Total Ent.: 2 W-T-D Balance	ABLE) G G Wee O To W-1 O Mailing Ei	k Beginning 1/17/2022 stal Ent.: 2 T-D Balance 0 2.0 ntitlement: 3	01/24/2022 Total Ent.: 2 W-T-D Balance	Conting SP	ALTERNATE L Overnight Entit M-T-D 0 ngency Stays Sessional eriod From 11/21/2017 T-D Balance 0 20 ACCESSIBI	Stay Expenses lement: 8 Balance 8 Total Claimed Y-T-D \$0.00
COMMUTER ALLO Week Beginning 12/27/2021 Total Ent.: 2 W-T-D Balance 0.0 2.0 FRANKING ALLOW	WANCE Week Beginn 01/03/2022 Total Ent.:: W-T-D Balan 0.0 2.0	ning 2 2 nce	Return Trips Week Beginnin 01/10/2022 Total Ent.: 2 W-T-D Balance	ABLE) G G Wee O To W-1 O Mailing Ei	k Beginning 1/17/2022 otal Ent.: 2 T-D Balance 0 2.0	01/24/2022 Total Ent.: 2 W-T-D Balance 0.0 2.0	Conting SP	ALTERNATE L Overnight Entit M-T-D 0 ngency Stays Sessional eriod From 11/21/2017 T-D Balance 0 20 ACCESSIBI	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