Bob Lagasse DAWSON TRAIL

2021/2022 Fiscal Year

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

CONSTITUENCY AL	LOWANCE Er								
Capital(part of Office Operation)	Office Space	Office Op		Representa ax. Limit - \$9,8		Staff Salaries July 30, 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
\$605.91	\$1,064.90	\$6,726	5.77 \$2,2	200.00	\$7,627.00	\$2,941.49		\$12,933.16	\$47,813.84
CONSTITUENCY O	FFICE RENT ALL	LOWANCE	CONSTITUE! Pay Perio		TANTS ALLOV	WANCE <u>Y-T-I</u>	<u>D</u>		
	•		06/19/2021 - 0		\$2,026.0	00 \$17,627	7.00		
Entitlen M-T-D	nent: \$1,454.00		07/03/2021 - 0		\$2,026.0	, ,			
ואר אוי-ו \$1,454.00	Balance		07/17/2021 - 0						
\$1,454.00	\$0.00		07/17/2021 - 0	07/30/2021	\$2,026.0				
TRAVEL ALLOWAN	ICE Er	ntitlement:	\$16,344.00		ometers	* Out-of-Provin	nce M	ax. Limit -\$4,058	3.00
Y-T-D	Balance				'-T-D	Y-T-D		Balance	
					928	\$0.00		\$4,058.00	
\$464.00 LIVING ALLOWANC	\$15,880.00 CE (THIS SPACE	E BLANK IF	NOT APPLICAB	BLE)				Overnight : Entit	IVING ALLOWANCE Stay Expenses
LIVING ALLOWANC	CE (THIS SPACE	E BLANK IF		BLE)				Overnight : Entit M-T-D 0	Stay Expenses tlement: 8 Balance 8
	CE (THIS SPACE	E BLANK IF	NOT APPLICAB	BLE)				Overnight : Entit M-T-D	Stay Expenses :lement: 8 Balance
LIVING ALLOWANC	CE (THIS SPACE	ning		Week	k Beginning	Week Beginning 07/26/2021	Conti	Overnight : Entit M-T-D 0	Stay Expenses tlement: 8 Balance 8
COMMUTER ALLOW	VANCE Week Begin	ning 11	Return Trips Week Beginning	Week			Conti	Overnight : Entit M-T-D 0 ingency Stays Sessional	Stay Expenses tlement: 8 Balance 8 Total Claimed
COMMUTER ALLOW Week Beginning 06/28/2021 Total Ent.: 2 W-T-D Balance	WANCE Week Begins 07/05/202 Total Ent.: W-T-D Balan	ning :1 2 nce	Return Trips Week Beginning 07/12/2021 Total Ent.: 2 W-T-D Balance	Week 07 Tot	7/19/2021 tal Ent.: 2 -D Balance	07/26/2021 Total Ent.: 2 W-T-D Balance	Conti	Overnight SEntity M-T-D 0 ingency Stays Sessional Period From	Stay Expenses tlement: 8 Balance 8 Total Claimed
COMMUTER ALLOV Week Beginning 06/28/2021 Total Ent.: 2	WANCE Week Begins 07/05/202 Total Ent.:	ning :1 2 nce	Return Trips Week Beginning 07/12/2021 Total Ent.: 2	Week 07 Tot	7/19/2021 tal Ent.: 2 -D Balance	07/26/2021 Total Ent.: 2	Conti	Overnight SEntity M-T-D 0 ingency Stays Sessional Period From 11/21/2017	Stay Expenses tlement: 8 Balance 8 Total Claimed
COMMUTER ALLOW Week Beginning 06/28/2021 Total Ent.: 2 W-T-D Balance	WANCE Week Begins 07/05/202 Total Ent.: W-T-D Balar 0.0 2.0	ning :1 2 nce	Return Trips Week Beginning 07/12/2021 Total Ent.: 2 W-T-D Balance	Week 07 Tot W-T- 0.0	7/19/2021 tal Ent.: 2 -D Balance 2.0 titlement: 3	07/26/2021 Total Ent.: 2 W-T-D Balance	Conti	Overnight : Entit M-T-D 0 ingency Stays Sessional Period From 11/21/2017 T-D Balance 0 20 ACCESSIBII	Stay Expenses Element: 8 Balance 8 Total Claimed Y-T-D
COMMUTER ALLOW Week Beginning 06/28/2021 Total Ent.: 2 W-T-D Balance 0.0 2.0 FRANKING ALLOW Printing Entitlement	Week Begins 07/05/202 Total Ent.: W-T-D Balar 0.0 2.0 ANCE at: 3 at \$2,427.45	ning :1 2 nce	Return Trips Week Beginning 07/12/2021 Total Ent.: 2 W-T-D Balance	Week 07 Tot W-T- 0.0	7/19/2021 tal Ent.: 2 -D Balance 2.0 titlement: 3	07/26/2021 Total Ent.: 2 W-T-D Balance 0.0 2.0	Conti	Overnight : Entit M-T-D 0 ingency Stays Sessional Period From 11/21/2017 T-D Balance 0 20 ACCESSIBII	Stay Expenses Element: 8 Balance 8 Total Claimed Y-T-D \$0.00 LITY RENOVATIONS EXPENSE
COMMUTER ALLOW Week Beginning 06/28/2021 Total Ent.: 2 W-T-D Balance 0.0 2.0 FRANKING ALLOW Printing Entitlemen	Week Begins 07/05/202 Total Ent.: W-T-D Balar 0.0 2.0 ANCE at: 3 at \$2,427.47	ning 11 2 nce 0	Return Trips Week Beginning 07/12/2021 Total Ent.: 2 W-T-D Balance	Week 07 Tot W-T- 0.0 Mailing En	7/19/2021 tal Ent.: 2 -D Balance 2.0 titlement: 3	07/26/2021 Total Ent.: 2 W-T-D Balance 0.0 2.0 COMMITTEE ALLO	Conti	Overnight : Entit M-T-D 0 ingency Stays Sessional Period From 11/21/2017 T-D Balance 0 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