Bob Lagasse DAWSON TRAIL

2021/2022 Fiscal Year

Report of Amounts Claimed and Processed to: June 30, 2021

CONSTITUENCY A	LOWANCE Er	ntitlement:	\$60,747.00						
Capital(part of Office Operation)	Office Space	Office Op	peration	Representa Max. Limit - \$9,		Staff Salaries June 18, 2021	I	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	\$379.00	\$4,694	1.68 \$2	,200.00	\$7,627.00	\$2,178.11		\$9,451.79	\$51,295.21
CONSTITUENCY O	CONSTITUENCY ASSISTANTS ALLO Pay Period		TANTS ALLO	OWANCE <u>Y-T-D</u>					
Entitler	ment: \$1,454.00)	05/22/2021 -	06/04/2021	\$2,026.0	00 \$11,549	9.00		
M-T-D	Balance		06/05/2021 -	06/18/2021	\$2,026.0	00			
\$1,454.00	\$0.00		06/19/2021 -	07/02/2021	\$0.00				
TRAVEL ALLOWAN	ICE Er	ntitlement:	\$16,344.00	* Kilo	ometers	* Out-of-Provin	ice M	ax. Limit -\$4,058	.00
Y-T-D	Balance				′-T-D	Y-T-D		Balance	
					682	\$0.00		\$4,058.00	
\$341.00 LIVING ALLOWANG	\$16,003.00 CE (THIS SPACE	E BLANK IF	NOT APPLICA		002			ALTERNATE L Overnight	IVING ALLOWANCE Stay Expenses lement: 0
•	CE (THIS SPACE	E BLANK IF			002			ALTERNATE L Overnight Entit M-T-D 0	Stay Expenses lement: 0 Balance 0
LIVING ALLOWANG	CE (THIS SPACE	E BLANK IF	NOT APPLICA		002			ALTERNATE L Overnight Entit	Stay Expenses lement: 0 Balance
LIVING ALLOWANG	CE (THIS SPACE	ning		BLE)	c Beginning	Week Beginning 06/28/2021	Conti	ALTERNATE L Overnight Entit M-T-D 0	Stay Expenses lement: 0 Balance 0
COMMUTER ALLOW Week Beginning 05/31/2021 Total Ent.: 6	WANCE Week Beginn 06/07/202	ning 1	Return Trips Week Beginning 06/14/2021 Total Ent.: 2	Weel 06	k Beginning 6/21/2021 tal Ent.: 2	06/28/2021 Total Ent.: 2	Conti	ALTERNATE L Overnight Entit M-T-D 0 ngency Stays Sessional Period From	Stay Expenses Element: 0 Balance 0 Total Claimed
COMMUTER ALLOW Week Beginning 05/31/2021 Total Ent.: 6 W-T-D Balance	WANCE Week Beginn 06/07/202 Total Ent.: W-T-D Balar	ning 1 2 nce	Return Trips Week Beginning 06/14/2021 Total Ent.: 2 W-T-D Balance	Weel 06 Tot W-T	k Beginning 5/21/2021 tal Ent.: 2 -D Balance	06/28/2021 Total Ent.: 2 W-T-D Balance	Conti F S-	ALTERNATE L Overnight Entit M-T-D 0 ngency Stays Sessional Period From 11/21/2017 T-D Balance	Stay Expenses Element: 0 Balance 0 Total Claimed Y-T-D
COMMUTER ALLOW Week Beginning 05/31/2021 Total Ent.: 6 W-T-D Balance 0.0 6.0	WANCE Week Beginn 06/07/202 Total Ent.: W-T-D Balar 0.0 2.0	ning 1 2 nce	Return Trips Week Beginning 06/14/2021 Total Ent.: 2	Weel 06	k Beginning 5/21/2021 tal Ent.: 2 -D Balance	06/28/2021 Total Ent.: 2	Conti F S-	ALTERNATE L Overnight Entit M-T-D 0 ngency Stays Sessional Period From	Stay Expenses Element: 0 Balance 0 Total Claimed
COMMUTER ALLOW Week Beginning 05/31/2021 Total Ent.: 6 W-T-D Balance	WANCE Week Beginn 06/07/202 Total Ent.: W-T-D Balar 0.0 2.0	ning 1 2 nce	Return Trips Week Beginning 06/14/2021 Total Ent.: 2 W-T-D Balance	Weel 06 Tot W-T- 0.0	R Beginning 6/21/2021 tal Ent.: 2 -D Balance 2.0	06/28/2021 Total Ent.: 2 W-T-D Balance 0.0 2.0	Conti F S-	ALTERNATE L Overnight Entit M-T-D 0 ngency Stays Sessional Period From 11/21/2017 T-D Balance 0 20 ACCESSIBI	Stay Expenses Element: 0 Balance 0 Total Claimed Y-T-D
COMMUTER ALLOW Week Beginning 05/31/2021 Total Ent.: 6 W-T-D Balance 0.0 6.0 FRANKING ALLOW	WANCE Week Beginn 06/07/202 Total Ent.: W-T-D Balar 0.0 2.0	ning 1 2 nce	Return Trips Week Beginning 06/14/2021 Total Ent.: 2 W-T-D Balance	Weel 06 Tot W-T- 0.0	c Beginning 6/21/2021 tal Ent.: 2 -D Balance 2.0	06/28/2021 Total Ent.: 2 W-T-D Balance 0.0 2.0	Conti F S-	ALTERNATE L Overnight Entit M-T-D 0 ngency Stays Sessional Period From 11/21/2017 T-D Balance 0 20 ACCESSIBI	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