Bob Lagasse DAWSON TRAIL

2021/2022 Fiscal Year

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

CONSTITUENCY	ALLOWANCE	Entitlement:	\$60,747.00						
Capital(part of Office Operation)	Office Space	Office O		Representa Max. Limit - \$9,		Staff Salaries May 21, 202	1	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	\$205.50	\$1,592	2.38 \$2	,100.00	\$7,727.00	\$872.92		\$4,770.80	\$55,976.20
	Y OFFICE RENT A	CONSTITUENCY ASSISTANTS ALLOW Pay Period		WANCE <u>Y-T</u>	<u>-D</u>				
Enti M-T-D \$1,454.0		e	04/24/2021 - 05/08/2021 - 05/22/2021 -	05/21/2021	\$2,026.0 \$2,026.0 \$0.00		7.00		
Y-T-D	VANCE Balance \$16,163.00	Entitlement:	\$16,344.00	Y	ometers '-T-D 362	* Out-of-Provi Y-T-D \$0.00	nce M	lax. Limit - \$4,058 Balance \$4,058.00	.00
\$181.00	. ,	CE BLANK IF	NOT APPLICA	BLE)			I	AI TERNATE I	IVING ALLOWANCE
LIVING ALLOWA	ANCE (THIS SPA	CE BLANK IF	NOT APPLICA	BLE)				Overnight	IVING ALLOWANCE Stay Expenses lement: 0 Balance 0
·	ANCE (THIS SPA	CE BLANK IF	Return Trips	BLE)				Overnight : Entit M-T-D	Stay Expenses lement: 0 Balance
LIVING ALLOWA	ANCE (THIS SPACE)	inning		Weel	k Beginning 5/17/2021	Week Beginning 05/24/2021	Cont	Overnight Entit M-T-D 0	Stay Expenses lement: 0 Balance 0
COMMUTER AL Week Beginning 04/26/2021 Total Ent.: 6 W-T-D Balance	LOWANCE Week Begi 05/03/20 Total Ent	inning 021 t.: 6	Return Trips Week Beginning 05/10/2021 Total Ent.: 6 W-T-D Balance	Weel 0s To W-T	5/17/2021 tal Ent.: 6 -D Balance	05/24/2021 Total Ent.: 6 W-T-D Balance	Conti	Overnight Entit M-T-D 0 ingency Stays Sessional Period From 11/21/2017 -T-D Balance	Stay Expenses lement: 0 Balance 0 Total Claimed Y-T-D
COMMUTER AL Week Beginning 04/26/2021 Total Ent.: 6 W-T-D Balance 0.0 6.0	LOWANCE Week Begi 05/03/20 Total Ent W-T-D Ba 0.0	inning 021 t.: 6	Return Trips Week Beginning 05/10/2021 Total Ent.: 6	Weel 0s To	5/17/2021 tal Ent.: 6 -D Balance	05/24/2021 Total Ent.: 6	Conti	Overnight Entit M-T-D 0 ingency Stays Sessional Period From 11/21/2017	Stay Expenses lement: 0 Balance 0 Total Claimed
COMMUTER AL Week Beginning 04/26/2021 Total Ent.: 6 W-T-D Balance 0.0 6.0 FRANKING ALL Printing Entitler	LOWANCE Week Beg 05/03/20 Total Ent W-T-D Ba 0.0 OWANCE ment: 3 at \$2,427	inning 021 t.: 6 lance 6.0	Return Trips Week Beginning 05/10/2021 Total Ent.: 6 W-T-D Balance	Weel 08 To: W-T 0.0	5/17/2021 tal Ent.: 6 -D Balance 0 6.0 atitlement: 3	05/24/2021 Total Ent.: 6 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 lement: 0 Balance 0 Total Claimed Y-T-D \$0.00
COMMUTER AL Week Beginning 04/26/2021 Total Ent.: 6 W-T-D Balance 0.0 6.0 FRANKING ALL	LOWANCE Week Beg 05/03/20 Total Ent W-T-D Ba 0.0 OWANCE	inning 021 t.: 6 llance 6.0	Return Trips Week Beginning 05/10/2021 Total Ent.: 6 W-T-D Balance	Weel 08 To: W-T 0.0	5/17/2021 tal Ent.: 6 -D Balance) 6.0	05/24/2021 Total Ent.: 6 W-T-D Balance 0.0 6.0	Conti	Overnight Entit M-T-D 0 ingency Stays Sessional Period From 11/21/2017 -T-D Balance 0 20 ACCESSIBII	Stay Expenses lement: 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