## Bob Lagasse DAWSON TRAIL

## 2022/2023 Fiscal Year

Report of Amounts Claimed and Processed to: March 31, 2023

CONSTITUENCY A		illement.	<b>⊅02,091.00</b>					
Capital(part of Office Operation)	Office Space / Adnl. Security & Protective Services	Office Ope		Representatio ax. Limit - \$10,14		Staff Salaries  March 31, 2023	Total Constitu	ency Expenses
* Y-T-D	Y-T-D	Y-T-E	) Y-	T-D I	Balance	Y-T-D	Y-T-D	Balance
\$470.34	\$11,140.32	\$31,514	.35 \$9,0	31.51 \$	1,110.49	\$7,968.12	\$59,654.30	\$3,036.70
	OFFICE RENT ALLO	OWANCE	CONSTITUEN Pay Perio		NTS ALLOW	ANCE <u>Y-T-D</u>		
<b>Entitle</b> M-T-D \$1,501.00	ement: \$1,501.00 Balance \$0.00		02/25/2023 - 0 03/11/2023 - 0 03/25/2023 - 0	3/24/2023	\$2,091.00 \$2,091.00 \$1,046.00	)		
TRAVEL ALLOWA Y-T-D \$8,921.21	NCE Entitlement: Balance \$7,967.79	\$16,889.00	* Kilomete Y-T-D 15,254	Y	f- <i>Province</i> '-T-D 006.99	Max. Limit - \$4,188.00 Balance \$1,181.01		AND PROTECTIVE ES ALLOWANCE Y-T-D \$0.00
LIVING ALLOWAN	ICE (THIS SPACE	BLANK IF I	NOT APPLICAB	LE)				LIVING ALLOWANC
LIVING ALLOWAN	ICE (THIS SPACE	BLANK IF I	NOT APPLICAB	LE)			Overnigh	LIVING ALLOWANC nt Stay Expenses titlement: 0 Balance 0
COMMUTER ALLO	` 	BLANK IF I	NOT APPLICAB	LE)			<b>Overnigh</b> En M-T-D	nt Stay Expenses titlement: 0 Balance
	` 	ing V		Week B	eginning 0/2023	Week Beginning 03/27/2023	<b>Overnigh</b> <b>En</b> M-T-D 0	nt Stay Expenses titlement: 0 Balance 0
Week Beginning 02/27/2023 Total Ent.: 6 W-T-D Balance	Week Beginni 03/06/2023 Total Ent.: 6 W-T-D Balance	ing V	Return Trips  Veek Beginning 03/13/2023  Total Ent.: 6 W-T-D Balance	Week B 03/20 Total W-T-D	0/2023 Ent.: 6 Balance	Week Beginning 03/27/2023 Total Ent.: 6 W-T-D Balance	Overnigh En M-T-D 0 Contingency Stays Sessional Period From 09/30/2019 S-T-D Balance	nt Stay Expenses titlement: 0 Balance 0 Total Claimed Y-T-D
COMMUTER ALLO  Week Beginning 02/27/2023  Total Ent.: 6 W-T-D Balance 0.0 6.0	OWANCE  Week Beginni 03/06/2023  Total Ent.: 6	ing V	Return Trips Veek Beginning 03/13/2023 Total Ent.: 6	Week B 03/20 Total	0/2023 Ent.: 6	Week Beginning 03/27/2023 Total Ent.: 6	Overnigh En M-T-D 0 Contingency Stays Sessional Period From 09/30/2019	nt Stay Expenses titlement: 0 Balance 0 Total Claimed
COMMUTER ALLO  Week Beginning 02/27/2023  Total Ent.: 6 W-T-D Balance 0.0 6.0  FRANKING Printing Entitlement	Week Beginni 03/06/2023 Total Ent.: 6 W-T-D Balanc 0.0 6.0 ent: 3 at \$2,501.93	ing V	Return Trips  Veek Beginning 03/13/2023  Total Ent.: 6 W-T-D Balance 0.0 6.0	Week B 03/20 Total W-T-D 0.0	D/2023 Ent.: 6 Balance 6.0	Week Beginning 03/27/2023 Total Ent.: 6 W-T-D Balance	Overnigh En M-T-D 0 Contingency Stays Sessional Period From 09/30/2019 S-T-D Balance 0 20  NCE ACCESSIBII	titlement: 0 Balance 0 Total Claimed Y-T-D \$0.00
Week Beginning 02/27/2023 Total Ent.: 6 W-T-D Balance 0.0 6.0  FRANKING	Week Beginni 03/06/2023 Total Ent.: 6 W-T-D Balanc 0.0 6.0 ent: 3 at \$2,501.93	ing V	Return Trips  Veek Beginning 03/13/2023  Total Ent.: 6 W-T-D Balance 0.0 6.0	Week B 03/20 Total W-T-D 0.0	D/2023 Ent.: 6 Balance 6.0	Week Beginning 03/27/2023  Total Ent.: 6 W-T-D Balance 0.0 6.0	Overnigh En M-T-D 0 Contingency Stays Sessional Period From 09/30/2019 S-T-D Balance 0 20  NCE ACCESSIBII	titlement: 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