Shannon Martin MORRIS

2015/2016 Fiscal Year

Report of Amounts Claimed and Processed to: July 31, 2015

		Report of A	amounts Ciail	med and Proce	ssea to: July 31, 2015			
CONSTITUENCY A	LLOWANCE Entit	lement: \$55,396.0	00					
Capital(part of Office Operation)	Office Space	Office Operation	eration Representation Max. Limit - \$8,962.00		Staff Salaries July 24, 2015	Total Constitu	Total Constituency Expenses	
* Y-T-D	Y-T-D	Y-T-D	Y-T-D	Balance	Y-T-D	Y-T-D	Balance	
\$745.79	\$1,886.69	\$7,495.63	\$1,511.47	\$7,450.53	\$0.00	\$10,893.79	\$44,502.21	
CONSTITUENCY O	Pay	/ Period	SSISTANTS ALI	<u>Y-1-D</u>				
Entitler M-T-D	Balance	07/11/2	:015 - 07/10/20 :015 - 07/24/20 :015 - 08/07/20	015 \$2,24	5.15	54		
\$1,323.00	\$0.00			, , ,				
TRAVEL ALLOWAN		lement: \$21,737.0	0 *	Kilometers	* Out-of-Province	• •	3.00	
Y-T-D	Balance			Y-T-D	Y-T-D	Balance		
\$5,124.13	\$16,612.87			9,370	\$774.67	\$2,923.33		
						Enti M-T-D	Stay Expenses tlement: 8 Balance	
						0	8	
COMMUTER ALLO	Return 1	rips	•		Contingency Stays	Total Claimed		
Week Beginning 06/29/2015	Week Beginnin 07/06/2015	g Week Begi 07/13/20	_	Week Beginning 07/20/2015	Week Beginning 07/27/2015	Sessional Period From	Y-T-D	
Total Ent.: 6	Total Ent.: 2	Total Ent	.: 2	Total Ent.: 2	Total Ent.: 2	11/12/2013		
W-T-D Balance	W-T-D Balance	W-T-D Bal	ance	W-T-D Balance	W-T-D Balance	S-T-D Balance		
2.0 4.0	0.0 2.0	0.0	2.0	0.0 2.0	0.0 2.0	0 20	\$450.80	
FRANKING ALLOWANCE						COMMITTEE ALLOWANCE		
Printing Entitlemen	nt: 3 at \$2,459.52 e	each			Mailing Entitlement: 3			
Printings Amount Balance					Mailings Balance			
Y-T-D	Y-T-D				Y-T-D		Y-T-D	
•		_				I		

*Shaded areas are for information and tracking purposes.

\$0.00

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For information on how to request access to additional allowance detail, contact Members' Allowances at MAO@leg.gov.mb.ca

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\$0.00

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