Shannon Martin MORRIS

2016/2017 Fiscal Year

Report of Amounts Claimed and Processed to: December 31, 2016

CONSTITUENCY							
		ntitlement:	•				
Capital(part of Office Operation)	Office Space	Office Op		epresentation <i>Limit -</i> \$8,622.00	Staff Salaries December 23, 201		ency Expenses
* Y-T-D	Y-T-D	Y-T-	O Y-T-I	D Balance	Y-T-D	Y-T-D	Balance
\$677.97	\$4,237.54	\$20,057	7.50 \$8,001	.08 \$620.92	\$1,293.74	\$33,589.86	\$19,706.14
	Y OFFICE RENT AL		CONSTITUENCY ASSISTANTS ALL		OWANCE Y-T-D		
For th	e Month of Decemi	oer	Pay Period				
Entitlement: \$1,339.00			11/26/2016 - 12/09/2016 \$1,589.95 \$31,725.			13	
M-T-D Balance			12/10/2016 - 12/23/2016 \$1,589.95				
\$1,339.0	00 \$0.00		12/24/2016 - 01/0	06/2017 \$0.00	0		
TRAVEL ALLOV	VANCE E	ntitlement:	\$20,727.00	* Kilometers	* Out-of-Provinc		.00
Y-T-D	Balance			Y-T-D	Y-T-D	Balance	
\$11,861.40	\$8,865.60			23,206	\$0.00	\$3,743.00	
						Entit	lement: 0
						M-T-D 0	Balance 0
COMMUTER AL	LOWANCE		Return Trips				Balance
COMMUTER AL Week Beginning 11/28/2016			Return Trips Week Beginning 12/12/2016	Week Beginning 12/19/2016	Week Beginning 12/26/2016	0	Balance 0
Week Beginning	g Week Begir	16	Week Beginning	• •	•	Contingency Stays Sessional	Balance 0 Total Claimed
Week Beginning 11/28/2016	g Week Begir 12/05/20 Total Ent.	16 : 2	Week Beginning 12/12/2016	12/19/2016	12/26/2016	Contingency Stays Sessional Period From	Balance 0 Total Claimed
Week Beginning 11/28/2016 Total Ent.: 6	g Week Begir 12/05/20 Total Ent. W-T-D Bala	16 : 2	Week Beginning 12/12/2016 Total Ent.: 2	12/19/2016 Total Ent.: 2	12/26/2016 Total Ent.: 2	Contingency Stays Sessional Period From 11/12/2013	Balance 0 Total Claimed
Week Beginning 11/28/2016 Total Ent.: 6 W-T-D Balance	g Week Begir 12/05/20 ⁻ Total Ent. W-T-D Bala 0.0 2	16 : 2 ance	Week Beginning 12/12/2016 Total Ent.: 2 W-T-D Balance	12/19/2016 Total Ent.: 2 W-T-D Balance	12/26/2016 Total Ent.: 2 W-T-D Balance	Contingency Stays Sessional Period From 11/12/2013 S-T-D Balance 0 20	Balance 0 Total Claimed Y-T-D
Week Beginning 11/28/2016 Total Ent.: 6 W-T-D Balance 3.0 3.0	g Week Begir 12/05/20 ⁻ Total Ent. W-T-D Bala 0.0 2	16 : 2 ance .0	Week Beginning 12/12/2016 Total Ent.: 2 W-T-D Balance	12/19/2016 Total Ent.: 2 W-T-D Balance	12/26/2016 Total Ent.: 2 W-T-D Balance 0.0 2.0 Mailing Entitlement: 3	Contingency Stays Sessional Period From 11/12/2013 S-T-D Balance 0 20 COMMITTE	Balance 0 Total Claimed Y-T-D \$909.00
Week Beginning 11/28/2016 Total Ent.: 6 W-T-D Balance 3.0 3.0 FRANKING ALL Printing Entitler Printings	Week Begir 12/05/20 Total Ent. W-T-D Bala 0.0 2 OWANCE ment: 3 at \$2,632.7	16 : 2 ance .0	Week Beginning 12/12/2016 Total Ent.: 2 W-T-D Balance	12/19/2016 Total Ent.: 2 W-T-D Balance	12/26/2016 Total Ent.: 2 W-T-D Balance 0.0 2.0 Mailing Entitlement: 3 Mailings Balance	Contingency Stays Sessional Period From 11/12/2013 S-T-D Balance 0 20 COMMITTE	Balance 0 Total Claimed Y-T-D \$909.00
Week Beginning 11/28/2016 Total Ent.: 6 W-T-D Balance 3.0 3.0 FRANKING ALL Printing Entitler	g Week Begir 12/05/20 ⁻ Total Ent. W-T-D Bala 0.0 2 OWANCE ment: 3 at \$2,632.7	16 : 2 ance .0	Week Beginning 12/12/2016 Total Ent.: 2 W-T-D Balance	12/19/2016 Total Ent.: 2 W-T-D Balance	12/26/2016 Total Ent.: 2 W-T-D Balance 0.0 2.0 Mailing Entitlement: 3	Contingency Stays Sessional Period From 11/12/2013 S-T-D Balance 0 20 COMMITTE	Balance 0 Total Claimed Y-T-D \$909.00

*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