## Shannon Martin MORRIS

## 2016/2017 Fiscal Year

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

CONSTITUENCY ALLOWANCE   State   St			I.	report o	Alliounts	Ciaiiiieu a	iiu Proce	esseu to. IVI	ay 31, 2016						
Max. Limit - \$8,822.00   May 27, 2016   Y-T-D   Balance   Y-T-D   Spansor   Y-T-D	CONSTITUENCY	Y ALLOWANCE E	ntitlement:	\$53,29	6.00										
Y-T-D										Total Constituency Expenses					
CONSTITUENCY OFFICE RENT ALLOWANCE For the Month of May Entitlement: \$1,339.00   04/30/2016 - 05/13/2016   \$1,589.95   \$4,668.72   \$4,668.72   \$1,339.00   \$0.00   \$0.00   \$0.00   \$0.00   \$1,589.95   \$4,668.72   \$4,668.7	* Y-T-D	Y-T-D	Y-T-	D	Y-T-I	)	Balance					Y-T-D	Bala	nce	
Pay Period   Pa	\$0.00 \$1,023.00 \$1,737			<sup>7</sup> .44 \$136.44		14	\$8,485.56		\$97.95		\$2	2,994.83	\$50,3		
N-T-D   Balance   S1,339.00   S0.00			LOWANCE			Y ASSIST	ANTS AL	LOWANCE	<u>Y-T-</u>	. <u>D</u>					
M-T-D   Balance   \$1,339.00   \$0.00		•	n	04/3	0/2016 - 05/1	13/2016	\$1,58	89.95	\$4,668	3.72					
\$1,339.00 \$0.00   05/28/2016 - 06/10/2016 \$0.00    TRAVEL ALLOWANCE		. ,		05/14	4/2016 - 05/2	27/2016	\$1.58	36.77							
Y-T-D   Balance   \$20,217.60			•												
LIVING ALLOWANCE (THIS SPACE BLANK IF NOT APPLICABLE)    Commuter Allowance   Commuter Allowa	_		ntitlement:	\$20,727	7.00	Y-	Γ-D	,	Y-T-D	псе	Max. L	. ,	3.00		
COMMUTER ALLOWANCE   Return Trips   Contingency Stays   Total Claimed	\$509.40	\$20,217.60				9	55		\$0.00		5	\$3,743.00			
Week Beginning 04/25/2016         Week Beginning 05/02/2016         Week Beginning 05/09/2016         Week Beginning 05/16/2016         Week Beginning 05/16/2016         Week Beginning 05/23/2016         Sessional Period From Y-T-D           Total Ent.: 2         Total Ent.: 2         Total Ent.: 6         Total Ent.: 6         11/12/2013           W-T-D Balance         W-T-D Balance         W-T-D Balance         S-T-D Balance           2.0         0.0         0.0         2.0         0.0         6.0         0.0         6.0         0         20         \$36.00           FRANKING ALLOWANCE												M-T-D		lance	
04/25/2016         05/02/2016         05/09/2016         05/16/2016         05/23/2016         Period From Y-T-D           Total Ent.: 2         Total Ent.: 2         Total Ent.: 6         Total Ent.: 6         11/12/2013           W-T-D Balance         W-T-D Balance         W-T-D Balance         W-T-D Balance         S-T-D Balance           2.0         0.0         0.0         2.0         0.0         6.0         0.0         6.0         0         20         \$36.00           FRANKING ALLOWANCE	COMMUTER AL	LOWANCE		Retur	n Trips			-		Con	ntinge	ncy Stays	Total C	laimed	
W-T-D Balance         W-T-D Balance         W-T-D Balance         W-T-D Balance         W-T-D Balance         W-T-D Balance         S-T-D Balance         S-T-D Balance           2.0         0.0         0.0         2.0         0.0         6.0         0.0         6.0         0         20         \$36.00           FRANKING ALLOWANCE		-					•						Y-T-D		
FRANKING ALLOWANCE COMMITTEE ALLOWANCE								=		,					
													\$3	6.00	
Printing Entitlement: 3 at \$2.632.73 each Mailing Entitlement: 3	FRANKING ALL	.OWANCE									(	COMMITTE	E ALLO	WANCE	
· J · · · · · · · · · · · · · · · · · ·	Drinting Entitle		72 oach					Mailing E	ntitlement:	3					
Printings Amount Balance Mailings Balance	Finding Enduer	ment: 3 at \$2,632.7	3 each												
Y-T-D Y-T-D Y-T-D	•	·						Mailing	s <b>Balance</b>						
0 \$0.00 <b>3</b> \$0.00	Printings	Amount						-					Y-T-D		

## \*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