Shannon Martin MORRIS

2017/2018 Fiscal Year

Report of Amounts Claimed and Processed to: January 31, 2018

		ntitlement: \$ Office Ope		oresentation imit - \$9,187.00		Staff Salaries anuary 19, 2018	Total Constitue	Total Constituency Expenses	
* Y-T-D	Y-T-D	Y-T-D	Y-T-I	D Balance		Y-T-D	Y-T-D	Balance	
\$0.00	\$4,125.67	\$28,864.	07 \$9,012	.88 \$174.12		\$0.00	\$42,002.62	\$14,787.38	
CONSTITUENCY OFFICE RENT ALLOWANCE For the Month of January Pay P				Y ASSISTANTS AL	LOWANC	E <u>Y-T-D</u>			
Entitl M-T-D \$1,357.00	ement: \$1,357.00 Balance \$0.00		12/23/2017 - 01/0 01/06/2018 - 01/1 01/20/2018 - 02/0	19/2018 \$1,6	91.48 69.45 0	\$37,208.44			
TRAVEL ALLOWANCE Entitlement: \$22			22,065.00	* Kilometers		* Out-of-Province	Max. Limit -\$3,792.	Max. Limit -\$3,792.00	
Y-T-D	Balance			Y-T-D		Y-T-D	Balance		
\$16,652.12	\$5,412.88			32,542		\$0.00	\$3,792.00		
LIVING ALLOWA	NCE For	the Month of	January			ALTERNATE LI	VING ALLOWANCE		
			ng Expenses <u>Y-T-D</u>				Overnight Stay Expenses		
Entitlement: \$1,268.00 Entitle			ement: \$166.00 \$0.00				Entitlement: 8		
M-T-D	Balance	M-T-D	Balance				M-T-D	Balance	
\$0.00	\$1,268.00	\$0.00	\$166.00				0	8	

COMMUTER ALLOWANCE (THIS SPACE BLANK IF NOT APPLICABLE)

FRANKING ALLOW Printing Entitlemen	nt: 3 at \$2,668.	17 each	Mailing Entitlement: 3 Mailings Balance	COMMITTEE ALLOWANCE	ACCESSIBILITY RENOVATIONS EXPENSE	
Printings Y-T-D	Amount Y-T-D	Balance	Y-T-Ď	Y-T-D	Entitlement	Y-T-D
2	\$5,253.55	1	2 1	\$0.00	\$0.00	\$0.00

*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