## **Shannon Martin MORRIS**

## 2017/2018 Fiscal Year

Report of Amounts Claimed and Processed to: June 30, 2017

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CONSTITUENCY	ALLOWANCE En	ititlement:	\$56,790.00					
Capital(part of Office Space Office Opoffice Operation)		peration Representation  Max. Limit - \$9,187.00			Staff Salaries <b>June 23, 2017</b>	Total Constituency Expenses		
* Y-T-D	Y-T-D	Y-T-D	Y-T	Γ-D Baland	e:e	Y-T-D	Y-T-D	Balance
\$0.00	\$1,422.14	\$5,373.	93 \$2,91	19.87 \$6,267.	13	\$0.00	\$9,715.94	\$47,074.06
For the	OFFICE RENT ALL e Month of June tlement: \$1,357.00 Balance 0 \$0.00		CONSTITUENO Pay Period 05/27/2017 - 06 06/10/2017 - 06 06/24/2017 - 07	6/09/2017 \$1 6/23/2017 \$1	,589.95 ,783.35	<u><b>Y-T-D</b></u> \$10,127.6	8	
<b>TRAVEL ALLOW</b> Y-T-D \$3,057.55	/ANCE En Balance \$19,007.45	ntitlement: \$	)22,065.00	* Kilometers Y-T-D 6,045	*(	Out-of-Province Y-T-D \$0.00	Max. Limit -\$3,79 Balance \$3,792.00	2.00
	ANCE (THIS SPACE	BLANK IF I	IOI APPLICABL	E)			Overnight Ent M-T-D	t Stay Expenses titlement: 0 Balance
							0	0
COMMUTER ALI	LOWANCE		Return Trips				Contingency Stays	
Week Beginning 05/29/2017			Return Trips Week Beginning 06/12/2017	Week Beginni 06/19/2017	_	k Beginning 6/26/2017		
Week Beginning 05/29/2017 Total Ent.: 6	Week Beginn 06/05/2017 Total Ent.: 2	7 2	Veek Beginning 06/12/2017 Total Ent.: 2	06/19/2017 Total Ent.: 2	06 To	6/26/2017 tal Ent.: 2	Contingency Stays  Sessional Period From  11/12/2013	Total Claimed
Week Beginning 05/29/2017 Total Ent.: 6 W-T-D Balance	Week Beginn 06/05/2017 Total Ent.: 2 W-T-D Balan	7 <b>2</b> nce \	Neek Beginning 06/12/2017 Total Ent.: 2 W-T-D Balance	<b>06/19/2017 Total Ent.: 2</b> W-T-D Baland	<b>06</b> <b>To</b> se W-T	6/26/2017 tal Ent.: 2 -D Balance	Contingency Stays  Sessional Period From  11/12/2013  S-T-D Balance	Total Claimed Y-T-D
Week Beginning 05/29/2017 Total Ent.: 6 W-T-D Balance 3.0 3.0	Week Beginn 06/05/2017 Total Ent.: 2 W-T-D Balan 0.0 2.0	7 <b>2</b> nce \	Veek Beginning 06/12/2017 Total Ent.: 2	06/19/2017 Total Ent.: 2	06 To	6/26/2017 tal Ent.: 2 -D Balance	Sessional Period From 11/12/2013 S-T-D Balance 0 20	Y-T-D \$378.00
Week Beginning 05/29/2017 Total Ent.: 6 W-T-D Balance 3.0 3.0	Week Beginn 06/05/2017 Total Ent.: 2 W-T-D Balan 0.0 2.0	7 2 nce \	Neek Beginning 06/12/2017 Total Ent.: 2 W-T-D Balance	<b>06/19/2017 Total Ent.: 2</b> W-T-D Baland	06 <b>To</b> :e W-T 0.0	6/26/2017 tal Ent.: 2 -D Balance ) 2.0	Sessional Period From 11/12/2013 S-T-D Balance 0 20	Total Claimed Y-T-D
Week Beginning 05/29/2017  Total Ent.: 6 W-T-D Balance 3.0 3.0  FRANKING ALLO Printing Entitlen	Week Beginn 06/05/2017 Total Ent.: 2 W-T-D Balan 0.0 2.0 OWANCE nent: 3 at \$2,668.17	7 2 nce \	Neek Beginning 06/12/2017 Total Ent.: 2 W-T-D Balance	<b>06/19/2017 Total Ent.: 2</b> W-T-D Baland	oe To ee W-T 0.0 Mailing Ent	6/26/2017 tal Ent.: 2 -D Balance ) 2.0 titlement: 3	Sessional Period From 11/12/2013 S-T-D Balance 0 20	Y-T-D \$378.00
Week Beginning 05/29/2017  Total Ent.: 6 W-T-D Balance 3.0 3.0  FRANKING ALLO Printing Entitlen Printings	Week Beginn 06/05/2017 Total Ent.: 2 W-T-D Balan 0.0 2.0  OWANCE nent: 3 at \$2,668.17  Amount	7 2 nce \	Neek Beginning 06/12/2017 Total Ent.: 2 W-T-D Balance	<b>06/19/2017 Total Ent.: 2</b> W-T-D Baland	te W-T 0.0  Mailing Ent Mailings	6/26/2017 tal Ent.: 2 -D Balance ) 2.0	Sessional Period From 11/12/2013 S-T-D Balance 0 20	Total Claimed Y-T-D \$378.00 FEE ALLOWANCE
Week Beginning 05/29/2017  Total Ent.: 6 W-T-D Balance 3.0 3.0  FRANKING ALLO Printing Entitlen	Week Beginn 06/05/2017 Total Ent.: 2 W-T-D Balan 0.0 2.0 OWANCE nent: 3 at \$2,668.17	7 2 nce \	Neek Beginning 06/12/2017 Total Ent.: 2 W-T-D Balance	<b>06/19/2017 Total Ent.: 2</b> W-T-D Baland	oe To ee W-T 0.0 Mailing Ent	6/26/2017 tal Ent.: 2 -D Balance ) 2.0 titlement: 3	Sessional Period From 11/12/2013 S-T-D Balance 0 20	Y-T-D \$378.00

## \*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