Shannon Martin MORRIS

2018/2019 Fiscal Year

Report of Amounts Claimed and Processed to: April 30, 2018

CONSTITUENCY	ALLOWANCE	Entitlement:	\$57.699.00						
Capital(part of Office Operation)	Office Space		peration	Representa Max. Limit - \$9,		Staff Salaries April 27, 2018		Total Constitu	ency Expenses
* Y-T-D	Y-T-D	Y-T-	-D `	Y-T-D	Balance	Y-T-D		Y-T-D	Balance
\$0.00	\$602.00	\$199	.80 \$1	,130.00	\$8,204.00	\$184.66		\$2,116.46	\$55,582.54
	OFFICE RENT A e Month of April	CONSTITUENCY ASSISTANTS ALLOWATE Pay Period		VANCE <u>Y-T-D</u>					
Enti	tlement: \$1,379.0	00	03/31/2018 -	04/13/2018	\$1,924.00	\$3,832.0	0		
M-T-D	Balanc		04/14/2018 -	04/27/2018	\$1,908.00	0			
\$1,379.0	0 \$0.00		04/28/2018 -	05/11/2018	\$0.00				
TRAVEL ALLOW	ANCE	Entitlement:	\$22,429.00	* Kilo	ometers	* Out-of-Province	e Ma	ax. Limit -\$3,853	3.00
Y-T-D	Balance			Y	′-T-D	Y-T-D		Balance	
\$0.00	\$22,429.00				0	\$0.00		\$3,853.00	
· .	ANCE (THIS SPAC	CE BLANK IF	NOT APPLICA	BLE)			,	Overnight Entit	IVING ALLOWANCE Stay Expenses tlement: 0
LIVING ALLOWA	ANCE (THIS SPAC	CE BLANK IF		BLE)				Overnight Entit M-T-D 0	Stay Expenses tlement: 0 Balance 0
· .	ANCE (THIS SPAC	CE BLANK IF	Return Trips	BLE)				Overnight Entit M-T-D	Stay Expenses tlement: 0 Balance
LIVING ALLOWA	ANCE (THIS SPAC	inning		Weel	k Beginning N/16/2018	Week Beginning 04/23/2018	Conti	Overnight Entit M-T-D 0	Stay Expenses tlement: 0 Balance 0
COMMUTER ALL Week Beginning 03/26/2018 Total Ent.: 6	LOWANCE Week Begi 04/02/20	inning 018 t.: 6	Return Trips Week Beginning 04/09/2018 Total Ent.: 6	Weel 04 Tot	1/16/2018 tal Ent.: 6	04/23/2018 Total Ent.: 6	Conti	Overnight Entit M-T-D 0 ngency Stays Sessional eriod From	Stay Expenses tlement: 0 Balance 0 Total Claimed
COMMUTER AL Week Beginning 03/26/2018 Total Ent.: 6 W-T-D Balance	LOWANCE Week Begi 04/02/20 Total Ent	inning 018 t.: 6	Return Trips Week Beginning 04/09/2018 Total Ent.: 6 W-T-D Balance	Weel 04 Tot W-T	1/16/2018 tal Ent.: 6 -D Balance	04/23/2018 Total Ent.: 6 W-T-D Balance	Conting 9	Overnight Entit M-T-D 0 ngency Stays Sessional eriod From 11/21/2017 T-D Balance	Stay Expenses tlement: 0 Balance 0 Total Claimed Y-T-D
COMMUTER ALL Week Beginning 03/26/2018 Total Ent.: 6	LOWANCE Week Begi 04/02/20 Total Ent	inning 018 t.: 6	Return Trips Week Beginning 04/09/2018 Total Ent.: 6	Weel 04 Tot	1/16/2018 tal Ent.: 6 -D Balance	04/23/2018 Total Ent.: 6	Conting 9	Overnight Entit M-T-D 0 ngency Stays Sessional eriod From	Stay Expenses tlement: 0 Balance 0 Total Claimed
COMMUTER AL Week Beginning 03/26/2018 Total Ent.: 6 W-T-D Balance 0.0 6.0 FRANKING ALL Printing Entitler	Week Begi 04/02/20 Total Ent W-T-D Ba 0.0 OWANCE nent: 3 at \$2,796.	inning 018 t.: 6 llance 6.0	Return Trips Week Beginning 04/09/2018 Total Ent.: 6 W-T-D Balance	Weel 04 Tot W-T 0.0	#/16/2018 tal Ent.: 6 -D Balance 6.0	04/23/2018 Total Ent.: 6 W-T-D Balance	Conting S	Overnight Entit M-T-D 0 ngency Stays Sessional Period From 11/21/2017 T-D Balance 0 20 ACCESSIBI	Stay Expenses tlement: 0 Balance 0 Total Claimed Y-T-D \$0.00
COMMUTER AL Week Beginning 03/26/2018 Total Ent.: 6 W-T-D Balance 0.0 6.0 FRANKING ALL	LOWANCE Week Begi 04/02/20 Total Ent W-T-D Ba 0.0	inning 018 t.: 6 ilance 6.0	Return Trips Week Beginning 04/09/2018 Total Ent.: 6 W-T-D Balance	Weel 04 Tot W-T 0.0	#/16/2018 tal Ent.: 6 -D Balance 6.0	04/23/2018 Total Ent.: 6 W-T-D Balance 0.0 6.0	Conting S	Overnight Entit M-T-D 0 ngency Stays Sessional Period From 11/21/2017 T-D Balance 0 20 ACCESSIBI	Stay Expenses tlement: 0 Balance 0 Total Claimed Y-T-D \$0.00 LITY RENOVATIONS EXPENSE

*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