## Shannon Martin MORRIS

## 2018/2019 Fiscal Year

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

CONSTITUENCY AL	LOWANCE En	ititiement:	<b>\$57,699.00</b>						
Capital(part of Office Operation)	Office Space	Office Op	peration	Represent Max. Limit - \$9		Staff Salaries  December 21, 201		Total Constitu	ency Expenses
* Y-T-D	Y-T-D	Y-T-	D	Y-T-D	Balance	Y-T-D		Y-T-D	Balance
\$2,052.72	\$3,416.89	\$27,537	7.61 \$	6,214.16	\$3,119.84	\$5,630.87		\$42,799.53	\$14,899.47
CONSTITUENCY OFFICE RENT ALLOWANCE For the Month of December			CONSTITUENCY ASSISTANTS ALLO Pay Period		STANTS ALLOW	OWANCE <u>Y-T-D</u>			
Entitlem	nent: \$1,379.00		11/24/2018	- 12/07/2018	\$1,924.00	\$36,556.0	00		
M-T-D	Balance		12/08/2018	- 12/21/2018	\$1,924.00	0			
\$1,379.00	\$0.00		12/22/2018	- 01/04/2019	\$0.00				
TRAVEL ALLOWAN	ICE En	ititlement:	\$22,429.00	* Ki	lometers	* Out-of-Province	e Ma	ax. Limit -\$3,853	.00
Y-T-D	Balance			,	Y-T-D	Y-T-D		Balance	
<b>#47</b> 000 00	04 500 44			3	31,839	\$957.14		\$2,895.86	
\$17,928.89  LIVING ALLOWANC	\$4,500.11 EE (THIS SPACE	BLANK IF	NOT APPLICA	ABLE)			4	Overnight	IVING ALLOWANCE Stay Expenses lement: 0
LIVING ALLOWANC	E (THIS SPACE	BLANK IF						Overnight Entit  M-T-D  0	Stay Expenses lement: 0 Balance 0
·	E (THIS SPACE	BLANK IF	NOT APPLICA					Overnight : Entit M-T-D	Stay Expenses lement: 0 Balance
LIVING ALLOWANC	E (THIS SPACE	ning		g Wee	ek Beginning 2/17/2018	Week Beginning 12/24/2018	Contin	Overnight Entit  M-T-D  0	Stay Expenses lement: 0 Balance 0
COMMUTER ALLOW Week Beginning 11/26/2018 Total Ent.: 6	WANCE  Week Beginn 12/03/2018 Total Ent.: (	ning B	Return Trips Week Beginnin 12/10/2018 Total Ent.: 2	g Wee 1	ek Beginning 2/17/2018 otal Ent.: 2	12/24/2018 Total Ent.: 2	Contin	Overnight Entit M-T-D 0 ngency Stays Sessional eriod From	Stay Expenses Element: 0 Balance 0 Total Claimed
COMMUTER ALLOW  Week Beginning 11/26/2018  Total Ent.: 6 W-T-D Balance	WANCE  Week Beginn 12/03/2018  Total Ent.: (	ning 8 6 nce	Return Trips Week Beginnin 12/10/2018 Total Ent.: 2 W-T-D Balance	g Wee 1 To	ek Beginning 2/17/2018 otal Ent.: 2 I-D Balance	<b>12/24/2018 Total Ent.: 2</b> W-T-D Balance	Contin	Overnight Entit M-T-D 0 ngency Stays Sessional eriod From 11/21/2017	Stay Expenses Element: 0 Balance 0 Total Claimed Y-T-D
COMMUTER ALLOW  Week Beginning 11/26/2018  Total Ent.: 6 W-T-D Balance 5.0 1.0	WANCE  Week Beginn 12/03/2018  Total Ent.: ( W-T-D Balan 0.0 6.0	ning 8 6 nce	Return Trips Week Beginnin 12/10/2018 Total Ent.: 2	g Wee 1	ek Beginning 2/17/2018 otal Ent.: 2 I-D Balance	12/24/2018 Total Ent.: 2	Contin	Overnight Entit M-T-D 0 ngency Stays Sessional eriod From 11/21/2017	Stay Expenses Element: 0 Balance 0 Total Claimed
COMMUTER ALLOW  Week Beginning 11/26/2018  Total Ent.: 6 W-T-D Balance 5.0 1.0  FRANKING ALLOW Printing Entitlemen	Week Beginn 12/03/2018 Total Ent.: 0 W-T-D Balan 0.0 6.0  ANCE t: 3 at \$2,796.03	ning B 6 nce	Return Trips Week Beginnin 12/10/2018 Total Ent.: 2 W-T-D Balance	g Wee 1 To W-	ek Beginning 2/17/2018 otal Ent.: 2 I-D Balance 0 2.0 ntitlement: 3	<b>12/24/2018 Total Ent.: 2</b> W-T-D Balance	Contin	Overnight Entity M-T-D 0 ngency Stays Sessional eriod From 11/21/2017 T-D Balance 20 ACCESSIBII	Stay Expenses Element: 0 Balance 0 Total Claimed Y-T-D \$1,113.20
COMMUTER ALLOW  Week Beginning 11/26/2018  Total Ent.: 6 W-T-D Balance 5.0 1.0  FRANKING ALLOW	WANCE  Week Beginn 12/03/2018  Total Ent.: 0 W-T-D Balan 0.0 6.0  ANCE	ning 8 6 nce	Return Trips Week Beginnin 12/10/2018 Total Ent.: 2 W-T-D Balance	g Wee 1 To W-	ek Beginning 2/17/2018 otal Ent.: 2 I-D Balance 0 2.0 ntitlement: 3 S Balance	<b>12/24/2018 Total Ent.: 2</b> W-T-D Balance  0.0 2.0	Contin	Overnight Entity M-T-D 0 ngency Stays Sessional eriod From 11/21/2017 T-D Balance 20 ACCESSIBII	Stay Expenses Element: 0 Balance 0 Total Claimed Y-T-D \$1,113.20  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