Shannon Martin MORRIS

2018/2019 Fiscal Year

Report of Amounts Claimed and Processed to: February 28, 2019

CONSTITUENCY AI	LLUWANCE EN	uuciiloiit.	\$57,699.00						
Capital(part of Office Operation)	Office Space	Office Op	eration	Representa Max. Limit - \$9		Staff Salaries February 15, 2019		Fotal Constitu	ency Expenses
* Y-T-D	Y-T-D	Y-T-I	D	Y-T-D	Balance	Y-T-D		Y-T-D	Balance
\$2,052.72	\$4,786.19	\$34,355	5.07 \$7	,990.02	\$1,343.98	\$6,165.56		\$53,296.84	\$4,402.16
CONSTITUENCY OFFICE RENT ALLOWANCE For the Month of February			CONSTITUENCY ASSISTANTS ALLOV Pay Period		TANTS ALLOW	ANCE <u>Y-T-D</u>			
Entitlen M-T-D \$1,379.00	nent: \$1,379.00 Balance \$0.00		02/02/2019	- 02/01/2019 - 02/15/2019 - 03/01/2019	\$1,924.00 \$1,924.00 \$0.00		0		
TRAVEL ALLOWAN Y-T-D	ICE En Balance	titlement:	\$22,429.00	\ \	ometers /-T-D	* Out-of-Province Y-T-D	Мах	x. Limit -\$3,853 Balance	.00
\$22,163.13	\$265.87			3	7,244	\$2,436.78		\$1,416.22	
LIVING ALLOWANG	•	BLANK IF	NOT APPLICA	BLE)			A		IVING ALLOWANCE
LIVING ALLOWANG	CE (THIS SPACE	BLANK IF	NOT APPLICA	BLE)			A	Overnight 9	IVING ALLOWANCE Stay Expenses lement: 0 Balance 0
·	CE (THIS SPACE	BLANK IF	NOT APPLICA	BLE)				Overnight S Entit M-T-D	Stay Expenses lement: 0 Balance
LIVING ALLOWANG	CE (THIS SPACE	ning		y Wee	k Beginning 2/18/2019	Week Beginning 02/25/2019	Contin	Overnight S Entit M-T-D 0	Stay Expenses lement: 0 Balance 0
COMMUTER ALLOW Week Beginning 01/28/2019 Total Ent.: 2	WANCE Week Beginn 02/04/2019 Total Ent.: 2	ning) 2	Return Trips Week Beginning 02/11/2019 Total Ent.: 2	g Weel 02 To	2/18/2019 tal Ent.: 2	02/25/2019 Total Ent.: 2	Contin S Pe	Overnight S Entit M-T-D 0 sgency Stays sessional eriod From	Stay Expenses lement: 0 Balance 0 Total Claimed
COMMUTER ALLOW Week Beginning 01/28/2019 Total Ent.: 2 W-T-D Balance	WANCE Week Beginn 02/04/2019 Total Ent.: 2 W-T-D Balan	ning 9 2 nce	Return Trips Week Beginning 02/11/2019 Total Ent.: 2 W-T-D Balance	g Weel 02 To W-T	2/18/2019 tal Ent.: 2 -D Balance	02/25/2019 Total Ent.: 2 W-T-D Balance	Contin S Pe 1' S-T-	Overnight S Entit M-T-D 0 sgency Stays sessional eriod From 1/21/2017 -D Balance	Stay Expenses lement: 0 Balance 0 Total Claimed Y-T-D
COMMUTER ALLOV Week Beginning 01/28/2019 Total Ent.: 2 W-T-D Balance 2.0 0.0	WANCE Week Beginn 02/04/2019 Total Ent.: 2 W-T-D Balan 0.0 2.0	ning 9 2 nce	Return Trips Week Beginning 02/11/2019 Total Ent.: 2	g Weel 02 To	2/18/2019 tal Ent.: 2 -D Balance	02/25/2019 Total Ent.: 2	Contin S Pe	Overnight S Entit M-T-D 0 egency Stays essional eriod From 1/21/2017 -D Balance	Stay Expenses lement: 0 Balance 0 Total Claimed
COMMUTER ALLOW Week Beginning 01/28/2019 Total Ent.: 2 W-T-D Balance 2.0 0.0 FRANKING ALLOW Printing Entitlement	WANCE Week Beginn 02/04/2019 Total Ent.: 2 W-T-D Balan 0.0 2.0	ning) 2 nce	Return Trips Week Beginning 02/11/2019 Total Ent.: 2 W-T-D Balance	g Weel 02 To W-T 0.0	2/18/2019 tal Ent.: 2 -D Balance 0 2.0 atitlement: 3	02/25/2019 Total Ent.: 2 W-T-D Balance	Contin SPe 1' S-T- 0	Overnight S Entit M-T-D 0 sigency Stays sessional eriod From 1/21/2017 -D Balance 20 ACCESSIBIL	Stay Expenses lement: 0 Balance 0 Total Claimed Y-T-D \$1,306.40
COMMUTER ALLOW Week Beginning 01/28/2019 Total Ent.: 2 W-T-D Balance 2.0 0.0 FRANKING ALLOW	WANCE Week Beginn 02/04/2019 Total Ent.: 2 W-T-D Balan 0.0 2.0	ning) 2 nce	Return Trips Week Beginning 02/11/2019 Total Ent.: 2 W-T-D Balance	g Weel 02 To W-T 0.0	2/18/2019 tal Ent.: 2 -D Balance 0 2.0	02/25/2019 Total Ent.: 2 W-T-D Balance 0.0 2.0	Contin SPe 1' S-T- 0	Overnight S Entit M-T-D 0 sigency Stays sessional eriod From 1/21/2017 -D Balance 20 ACCESSIBIL	Stay Expenses lement: 0 Balance 0 Total Claimed Y-T-D \$1,306.40 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