## Shannon Martin MORRIS

## 2018/2019 Fiscal Year

Report of Amounts Claimed and Processed to: January 31, 2019

CONSTITUENCY			\$57,699.00						
Capital(part of Office Operation)	Office Space	Office O <sub>I</sub>		Representa Aax. Limit - \$9,		Staff Salaries  January 18, 2019		Total Constitue	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	\$4,167.13	\$32,66	6.65 \$6	,788.50	\$2,545.50	\$5,963.56		\$49,585.84	\$8,113.16
CONSTITUENCY For the	CONSTITUENCY ASSISTANTS ALLO Pay Period			WANCE <u>Y-T-D</u>					
Entitle	ement: \$1,379.00	0	12/22/2018 -	01/04/2019	\$1,924.00	\$40,404.0	00		
M-T-D	Balance		01/05/2019 -	01/18/2019	\$1,924.00	)			
\$1,379.00	\$0.00		01/19/2019 -	02/01/2019	\$0.00				
TRAVEL ALLOWA	ANCE E	ntitlement:	\$22,429.00	* Kilo	ometers	* Out-of-Province	e Ma	ax. Limit -\$3,853	.00
	Balance			Y	′-T-D	Y-T-D		Balance	
Y-T-D	Dalalice				E 407	\$1,653.36		¢2 400 64	
Y-1-D \$20,465.53 LIVING ALLOWAN	\$1,963.47	E BLANK IF	NOT APPLICA		5,427	ψ1,033.30	,	Overnight \$	VING ALLOWANCE Stay Expenses lement: 0
\$20,465.53	\$1,963.47	E BLANK IF			5,427	ψ1,033.30		ALTERNATE LI Overnight S Entit	Stay Expenses lement: 0 Balance 0
\$20,465.53	\$1,963.47	E BLANK IF	NOT APPLICA		5,427	ψ1,033.30		ALTERNATE LI Overnight S Entit	Stay Expenses lement: 0 Balance
\$20,465.53	\$1,963.47	nning		BLE)	s Beginning	Week Beginning 01/28/2019	Conti	ALTERNATE LI Overnight S Entit	Stay Expenses lement: 0 Balance 0
\$20,465.53  LIVING ALLOWAN  COMMUTER ALLOW  Week Beginning 12/31/2018  Total Ent.: 2	\$1,963.47 NCE (THIS SPACE) OWANCE Week Begin	nning 19	Return Trips Week Beginning	BLE) Week	k Beginning	Week Beginning 01/28/2019 Total Ent.: 2	Conti	ALTERNATE LI Overnight S Entiti M-T-D 0 ngency Stays Sessional	Stay Expenses lement: 0 Balance 0 Total Claimed
\$20,465.53  LIVING ALLOWAN  COMMUTER ALLO  Week Beginning 12/31/2018  Total Ent.: 2 W-T-D Balance	\$1,963.47  NCE (THIS SPACE  Week Begin 01/07/201  Total Ent.: W-T-D Bala	nning 19 : 2	Return Trips Week Beginning 01/14/2019 Total Ent.: 2 W-T-D Balance	Week 01 Tot W-T-	R Beginning 1/21/2019 tal Ent.: 2 -D Balance	Week Beginning 01/28/2019 Total Ent.: 2 W-T-D Balance	Contin	ALTERNATE LI Overnight S Entit M-T-D 0 ngency Stays Sessional eriod From 11/21/2017 T-D Balance	Stay Expenses lement: 0 Balance 0 Total Claimed Y-T-D
\$20,465.53  LIVING ALLOWAN  COMMUTER ALLOW  Week Beginning 12/31/2018  Total Ent.: 2	\$1,963.47  NCE (THIS SPACE  OWANCE  Week Begin 01/07/201  Total Ent.:	nning 19 : 2	Return Trips Week Beginning 01/14/2019 Total Ent.: 2	BLE) Week 01 Tot	k Beginning 1/21/2019 tal Ent.: 2 -D Balance	Week Beginning 01/28/2019 Total Ent.: 2	Contin	ALTERNATE LI Overnight S Entit M-T-D 0 ngency Stays Sessional eriod From	Stay Expenses lement: 0 Balance 0 Total Claimed
\$20,465.53  LIVING ALLOWAN  COMMUTER ALLO  Week Beginning     12/31/2018  Total Ent.: 2  W-T-D Balance     0.0    2.0  FRANKING ALLO  Printing Entitlement	\$1,963.47  NCE (THIS SPACE  Week Begin 01/07/201  Total Ent.: W-T-D Bala 0.0 2.  WANCE ent: 3 at \$2,796.0	nning 19 : 2 ance .0	Return Trips Week Beginning 01/14/2019 Total Ent.: 2 W-T-D Balance	Week 01 Tot W-T- 0.0  Mailing En Mailings	R Beginning 1/21/2019 tal Ent.: 2 -D Balance 2.0 titlement: 3	Week Beginning 01/28/2019 Total Ent.: 2 W-T-D Balance 0.0 2.0  COMMITTEE ALLOW	Conting S	ALTERNATE LI Overnight S Entiti M-T-D 0 ngency Stays Sessional eriod From 11/21/2017 T-D Balance 0 20  ACCESSIBIL E	Stay Expenses lement: 0 Balance 0 Total Claimed Y-T-D \$1,214.40  LITY RENOVATIONS EXPENSE
\$20,465.53  LIVING ALLOWAN  COMMUTER ALLO  Week Beginning 12/31/2018  Total Ent.: 2 W-T-D Balance 0.0 2.0  FRANKING ALLO  Printing Entitlement	\$1,963.47  NCE (THIS SPACE  Week Begin 01/07/201  Total Ent.: W-T-D Bala 0.0 2.  WANCE ent: 3 at \$2,796.0	nning 19 : 2 ance .0	Return Trips Week Beginning 01/14/2019 Total Ent.: 2 W-T-D Balance	Week 01 Tot W-T- 0.0	R Beginning 1/21/2019 tal Ent.: 2 -D Balance 2.0 titlement: 3	Week Beginning 01/28/2019 Total Ent.: 2 W-T-D Balance 0.0 2.0	Conting S	ALTERNATE LI Overnight S Entiti M-T-D 0 ngency Stays Sessional eriod From 11/21/2017 T-D Balance 0 20  ACCESSIBIL	Stay Expenses lement: 0 Balance 0 Total Claimed Y-T-D \$1,214.40

## \*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