Shannon Martin MORRIS

2018/2019 Fiscal Year

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

CONSTITUENCY AL	LOWANCE Er		• •						
Capital(part of Office Operation)	Office Space	Office Op		Representa Max. Limit - \$9		Staff Salaries July 20, 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
\$2,052.72	\$1,539.53	\$9,983	3.66 \$4	,037.08	\$5,296.92	\$1,481.02		\$17,041.29	\$40,657.71
CONSTITUENCY OFFICE RENT ALLOWANCE For the Month of July			CONSTITUENCY ASSISTANTS ALLOWA Pay Period			WANCE <u>Y-T-D</u>			
Entitlem M-T-D	nent: \$1,379.00 Balance		07/07/2018	- 07/06/2018 - 07/20/2018	\$1,924.0 \$0.00	\$13,468.0	00		
\$1,379.00	\$0.00			- 08/03/2018	\$0.00				
TRAVEL ALLOWAN		ntitlement:	\$22,429.00		ometers	* Out-of-Province	e Ma	ax. Limit -\$3,853	.00
Y-T-D	Balance				/-T-D	Y-T-D		Balance \$2,895.86	
				1	1,584	\$957.14		47 XUL XL	
\$6,715.09 LIVING ALLOWANC	\$15,713.91 E (THIS SPACE	BLANK IF	NOT APPLICA		1,504			ALTERNATE L	IVING ALLOWANCE Stay Expenses lement: 0
LIVING ALLOWANC	E (THIS SPACE	E BLANK IF		BLE)	1,504	******		ALTERNATE LI Overnight S Entit M-T-D 0	Stay Expenses lement: 0 Balance 0
·	E (THIS SPACE	BLANK IF	NOT APPLICA	BLE)	1,504			ALTERNATE L Overnight S Entit M-T-D	Stay Expenses lement: 0 Balance
LIVING ALLOWANC	E (THIS SPACE	ning		BLE)	k Beginning 7/16/2018	Week Beginning 07/23/2018	Contin	ALTERNATE LI Overnight S Entit M-T-D 0	Stay Expenses lement: 0 Balance 0
COMMUTER ALLOW	VANCE Week Begins	ning 8	Return Trips Week Beginning	BLE) Wee	k Beginning	Week Beginning	Contin	ALTERNATE LI Overnight S Entit M-T-D 0 ngency Stays	Stay Expenses lement: 0 Balance 0 Total Claimed
COMMUTER ALLOW Week Beginning 06/25/2018 Total Ent.: 6 W-T-D Balance	VANCE Week Begins	ning 8	Return Trips Week Beginning 07/09/2018 Total Ent.: 2 W-T-D Balance	BLE) Wee 0' To	k Beginning 7/16/2018	Week Beginning 07/23/2018 Total Ent.: 2 W-T-D Balance	Contir	ALTERNATE LI Overnight S Entit M-T-D 0 ngency Stays Sessional eriod From	Stay Expenses lement: 0 Balance 0 Total Claimed
COMMUTER ALLOW Week Beginning 06/25/2018 Total Ent.: 6	WANCE Week Begins 07/02/2015	ning 8 2 nce	Return Trips Week Beginning 07/09/2018 Total Ent.: 2	BLE) Wee 0' To	k Beginning 7/16/2018 tal Ent.: 2 -D Balance	Week Beginning 07/23/2018 Total Ent.: 2	Contir	ALTERNATE LI Overnight S Entit M-T-D 0 ngency Stays Sessional eriod From 11/21/2017	Stay Expenses lement: 0 Balance 0 Total Claimed
COMMUTER ALLOW Week Beginning 06/25/2018 Total Ent.: 6 W-T-D Balance	WANCE Week Begins 07/02/201 Total Ent.: W-T-D Balar 0.0 2.0	ning 8 2 nce	Return Trips Week Beginning 07/09/2018 Total Ent.: 2 W-T-D Balance	Wee 0° To W-T 0.0	k Beginning 7/16/2018 tal Ent.: 2 -D Balance 0 2.0 ntitlement: 3	Week Beginning 07/23/2018 Total Ent.: 2 W-T-D Balance	Continues Points S-T	ALTERNATE LI Overnight S Entit M-T-D 0 ngency Stays Sessional eriod From 11/21/2017 T-D Balance 20 ACCESSIBII	Stay Expenses Ilement: 0 Balance 0 Total Claimed Y-T-D
COMMUTER ALLOW Week Beginning 06/25/2018 Total Ent.: 6 W-T-D Balance 2.0 4.0 FRANKING ALLOW Printing Entitlemen	Week Begins 07/02/2015 Total Ent.: W-T-D Balas 0.0 2.0 ANCE t: 3 at \$2,796.03	ning 8 2 nce	Return Trips Week Beginning 07/09/2018 Total Ent.: 2 W-T-D Balance	Wee 0 To W-T	k Beginning 7/16/2018 tal Ent.: 2 -D Balance 0 2.0 ntitlement: 3	Week Beginning 07/23/2018 Total Ent.: 2 W-T-D Balance 0.0 2.0	Continues Points S-T	ALTERNATE LI Overnight S Entit M-T-D 0 ngency Stays Sessional eriod From 11/21/2017 T-D Balance 20 ACCESSIBII	Stay Expenses lement: 0 Balance 0 Total Claimed Y-T-D \$533.60 LITY RENOVATIONS EXPENSE
COMMUTER ALLOW Week Beginning 06/25/2018 Total Ent.: 6 W-T-D Balance 2.0 4.0 FRANKING ALLOW Printing Entitlemen	Week Begins 07/02/2015 Total Ent.: W-T-D Balar 0.0 2.0 ANCE t: 3 at \$2,796.03	ning 8 2 nce	Return Trips Week Beginning 07/09/2018 Total Ent.: 2 W-T-D Balance	BLE) Wee Or W-T O.C Mailing Er Mailings	k Beginning 7/16/2018 tal Ent.: 2 -D Balance 0 2.0 ntitlement: 3	Week Beginning 07/23/2018 Total Ent.: 2 W-T-D Balance 0.0 2.0 COMMITTEE ALLOW	Continues Points S-T	ALTERNATE LI Overnight S Entit M-T-D 0 ngency Stays Sessional eriod From 11/21/2017 T-D Balance 20 ACCESSIBII	Stay Expenses lement: 0 Balance 0 Total Claimed Y-T-D \$533.60 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