## Shannon Martin MORRIS

## 2018/2019 Fiscal Year

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

CONSTITUENCY AL	LOWANCE En	titlement: S	\$57 699 00						
Capital(part of Office Operation)	Office Space	Office Ope	eration	Representatio ax. Limit - \$9,334		Staff Salaries June 22, 2018	,	Total Constitu	ency Expenses
* Y-T-D	Y-T-D	Y-T-D	) Y-	-T-D E	Balance	Y-T-D		Y-T-D	Balance
\$2,052.72	\$1,238.53	\$6,554.2	25 \$2,7	'17.88 \$6	5,616.12	\$1,055.92		\$11,566.58	\$46,132.42
CONSTITUENCY O	FFICE RENT ALL	OWANCE	CONSTITUEN Pay Perio	NCY ASSISTA	NTS ALLOW	ANCE Y-T-D			
M-T-D	nent: \$1,379.00 Balance		05/26/2018 - 0 06/09/2018 - 0	06/22/2018	\$1,924.00 \$1,924.00		00		
\$1,379.00	\$0.00		06/23/2018 - 0	)7/06/2018	\$0.00				
Y-T-D \$3,752.52	ICE En Balance \$18,676.48	titlement: \$	22,429.00	* Kilome Y-T- 7,06	·D	* Out-of-Province Y-T-D \$0.00	е Ма	ax. Limit -\$3,853 Balance \$3,853.00	.00
								_	_
								_	Stay Expenses lement: 0 Balance 0
COMMUTER ALLOV	WANCE		Return Trips				Contin	Entit M-T-D	lement: 0 Balance
COMMUTER ALLOV Week Beginning 05/28/2018	WANCE Week Beginn 06/04/2018	ing W	Return Trips Veek Beginning 06/11/2018		eginning 1/2018	Week Beginning 06/25/2018	5	Entit M-T-D 0	lement: 0 Balance 0
Week Beginning 05/28/2018 Total Ent.: 6 W-T-D Balance	Week Beginn 06/04/2018 Total Ent.: 6 W-T-D Balan	ning W 3 6 ace V	Veek Beginning 06/11/2018 Total Ent.: 6 V-T-D Balance	<b>06/18</b> <b>Total I</b> W-T-D	2/ <b>2018</b> E <b>nt.: 6</b> Balance	06/25/2018  Total Ent.: 6  W-T-D Balance	9 P 1 S-T	Entit M-T-D 0 ngency Stays Sessional eriod From 11/21/2017 F-D Balance	lement: 0  Balance  0  Total Claimed  Y-T-D
Week Beginning 05/28/2018 Total Ent.: 6 W-T-D Balance 5.0 1.0	Week Beginn 06/04/2018 Total Ent.: 6 W-T-D Balan 0.0 6.0	ning W 3 6 ace V	Veek Beginning 06/11/2018 Total Ent.: 6	06/18 Total I	s/2018 Ent.: 6	06/25/2018 Total Ent.: 6	9 P:	Entit M-T-D 0 ngency Stays Sessional eriod From 11/21/2017 F-D Balance	Balance 0 Total Claimed
Week Beginning 05/28/2018  Total Ent.: 6 W-T-D Balance 5.0 1.0  FRANKING ALLOW Printing Entitlement	Week Beginn 06/04/2018 Total Ent.: 6 W-T-D Balan 0.0 6.0  ANCE at: 3 at \$2,796.03	ning W  6  nce V  8 each	Veek Beginning 06/11/2018 Total Ent.: 6 N-T-D Balance 0.0 6.0	06/18 Total I W-T-D 0.0  Mailing Entitl	#/2018 Ent.: 6 Balance 6.0 ement: 3	06/25/2018  Total Ent.: 6  W-T-D Balance	\$ Pr 1 S-1	Entite M-T-D 0 0 ngency Stays Sessional eriod From 11/21/2017 T-D Balance 20 ACCESSIBII	lement: 0  Balance 0  Total Claimed  Y-T-D
Week Beginning 05/28/2018 Total Ent.: 6 W-T-D Balance 5.0 1.0	Week Beginn 06/04/2018 Total Ent.: 6 W-T-D Balan 0.0 6.0	ning W 3 6 nce V	Veek Beginning 06/11/2018 Total Ent.: 6 N-T-D Balance 0.0 6.0	<b>06/18 Total I</b> W-T-D 0.0	#/2018 Ent.: 6 Balance 6.0 ement: 3	06/25/2018  Total Ent.: 6  W-T-D Balance  0.0 6.0	\$ Pr 1 S-1	Entite M-T-D 0 0 ngency Stays Sessional eriod From 11/21/2017 T-D Balance 20 ACCESSIBII	lement: 0 Balance 0 Total Claimed Y-T-D \$368.00  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