Shannon Martin MORRIS

2018/2019 Fiscal Year

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

CONSTITUENCY	ALLOWANCE E		\$57,699.00						
Capital(part of Office Operation)	Office Space	Office Op		Representa Max. Limit - \$9		Staff Salaries March 29, 2019		Total Constitu	ency Expenses
* Y-T-D	Y-T-D	Y-T-	-D	Y-T-D	Balance	Y-T-D		Y-T-D	Balance
\$2.72	\$4,786.19	\$34,75	2.66 \$7	,990.02	\$1,343.98	\$7,759.12		\$55,287.99	\$2,411.01
	OFFICE RENT ALI	CONSTITUENCY ASSISTANTS ALLO Pay Period		TANTS ALLOW	/ANCE <u>Y-T-D</u>				
Entit M-T-D \$1,379.00	lement: \$1,379.00 Balance \$0.00		02/16/2019 - 03/02/2019 - 03/16/2019 -	- 03/15/2019	\$1,924.00 \$1,924.00 \$1,924.00)	00		
TRAVEL ALLOW Y-T-D \$22,163.13	ANCE Er Balance \$265.87	ntitlement:	\$22,429.00	\ \	ometers /-T-D 7,244	* Out-of-Province Y-T-D \$2,436.78	e Ma	ax. Limit -\$3,853 Balance \$1,416.22	.00
•	·	E BLANK IF	NOT APPLICA	BLE)			T	ALTERNATE L	IVING ALLOWANCE
•	NCE (THIS SPACE	E BLANK IF	NOT APPLICA	BLE)			,	Overnight :	IVING ALLOWANCE Stay Expenses Ilement: 0 Balance 0
•	NCE (THIS SPACE	E BLANK IF	NOT APPLICA	BLE)				Overnight S Entit M-T-D	Stay Expenses lement: 0 Balance
LIVING ALLOWA	NCE (THIS SPACE	ning		j Weel	k Beginning 3/18/2019	Week Beginning 03/25/2019	Conti	Overnight : Entit M-T-D 0	Stay Expenses lement: 0 Balance 0
COMMUTER ALL Week Beginning 02/25/2019 Total Ent.: 2	OWANCE Week Begins 03/04/201 Total Ent.:	nning 19 : 6	Return Trips Week Beginning 03/11/2019 Total Ent.: 6	y Weel 0: To	3/18/2019 tal Ent.: 6	03/25/2019 Total Ent.: 6	Conti	Overnight S Entit M-T-D 0 ngency Stays Sessional eriod From	Stay Expenses Ilement: 0 Balance 0 Total Claimed
COMMUTER ALL Week Beginning 02/25/2019	OWANCE Week Begins	uning 19 : 6 unce	Return Trips Week Beginning 03/11/2019	y Weel 0: To	3/18/2019 tal Ent.: 6 -D Balance	03/25/2019	Conting 9	Overnight S Entit M-T-D 0 ngency Stays Sessional eriod From	Stay Expenses Ilement: 0 Balance 0 Total Claimed
COMMUTER ALL Week Beginning 02/25/2019 Total Ent.: 2 W-T-D Balance 2.0 0.0 FRANKING ALLO Printing Entitlem	OWANCE Week Beging 03/04/201 Total Ent.: W-T-D Balan 0.0 6.0 OWANCE nent: 3 at \$2,796.03	nning 19 : 6 ance 0	Return Trips Week Beginning 03/11/2019 Total Ent.: 6 W-T-D Balance	y Weel 0: To W-T 0.0	3/18/2019 tal Ent.: 6 -D Balance	03/25/2019 Total Ent.: 6 W-T-D Balance 0.0 6.0 COMMITTEE ALLOW	Conting S	Overnight S Entit M-T-D 0 ngency Stays Sessional eriod From 11/21/2017 T-D Balance 0 20 ACCESSIBII	Stay Expenses Ilement: 0 Balance 0 Total Claimed Y-T-D \$1,380.00
COMMUTER ALL Week Beginning 02/25/2019 Total Ent.: 2 W-T-D Balance 2.0 0.0 FRANKING ALLO	OWANCE Week Begins 03/04/201 Total Ent.: W-T-D Balas 0.0 6.0	nning 19 : 6 ance 0	Return Trips Week Beginning 03/11/2019 Total Ent.: 6 W-T-D Balance	y Weel 0: To W-T 0.0	3/18/2019 tal Ent.: 6 -D Balance 0 6.0	03/25/2019 Total Ent.: 6 W-T-D Balance 0.0 6.0	Conting S	Overnight S Entit M-T-D 0 ngency Stays Sessional eriod From 11/21/2017 T-D Balance 0 20 ACCESSIBII	Stay Expenses lement: 0 Balance 0 Total Claimed Y-T-D \$1,380.00 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