## Shannon Martin MORRIS

## 2018/2019 Fiscal Year

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

CONSTITUENCY	ALLOWANCE	Entitlement:	\$57,699.00						
Capital(part of Office Operation)	Office Space	e Office O	peration	Representa Max. Limit - \$9		Staff Salaries October 26, 2018		Total Constitu	ency Expenses
* Y-T-D	Y-T-D	Y-T	-D	Y-T-D	Balance	Y-T-D <sup>´</sup>		Y-T-D	Balance
\$2,052.72	\$2,666.25	\$19,8°	19.37 \$6	6,039.16	\$3,294.84	\$4,593.35		\$33,118.13	\$24,580.87
CONSTITUENCY For the	OFFICE RENT e Month of Octo	CONSTITUENCY ASSISTANTS ALLOV Pay Period			VANCE <u>Y-T-D</u>				
Entif	lement: \$1,379	9.00	09/29/2018	- 10/12/2018	\$1,924.00	\$28,844.0	00		
M-T-D	Balar		10/13/2018	- 10/26/2018	\$1,908.00	0			
\$1,379.0	0 <b>\$0.</b> 0	)0	10/27/2018	- 11/09/2018	\$0.00				
TRAVEL ALLOW	ANCE	Entitlement:	\$22,429.00	* Kil	ometers	* Out-of-Province	e Ma	ax. Limit -\$3,853	.00
Y-T-D	Balance				/-T-D	Y-T-D		Balance	
\$13,808.22	\$8,620.78			2	4,752	\$957.14		\$2,895.86	
LIVING ALLOWA	NCE (THIS SP.	ACE BLANK II	F NOT APPLICA	ABLE)			4	Overnight	IVING ALLOWANCE Stay Expenses Ilement: 0
LIVING ALLOWA	,	ACE BLANK II						Overnight Entit M-T-D 0	Stay Expenses Element: 0 Balance 0
. ,	,	ACE BLANK II	F NOT APPLICA					Overnight Entit M-T-D	Stay Expenses lement: 0 Balance
LIVING ALLOWA	LOWANCE	eginning		g Wee	k Beginning 0/22/2018	Week Beginning 10/29/2018	Conti	Overnight Entit M-T-D 0	Stay Expenses Element: 0 Balance 0
COMMUTER ALL Week Beginning 10/01/2018 Total Ent.: 6	LOWANCE Week Be	eginning /2018	Return Trips Week Beginning	g Wee	•	10/29/2018 Total Ent.: 6	Conti	Overnight Entit M-T-D 0 ngency Stays	Stay Expenses Element: 0 Balance 0 Total Claimed
COMMUTER ALL  Week Beginning 10/01/2018  Total Ent.: 6 W-T-D Balance	LOWANCE  Week Be 10/08/ Total E W-T-D E	eginning /2018 Ent.: 6 Balance	Return Trips Week Beginning 10/15/2018 Total Ent.: 6 W-T-D Balance	g Wee 1 To W-T	0/22/2018 tal Ent.: 6 -D Balance	<b>10/29/2018 Total Ent.: 6</b> W-T-D Balance	Contin	Overnight Entit M-T-D 0 ngency Stays Sessional eriod From 11/21/2017 F-D Balance	Stay Expenses clement: 0 Balance 0 Total Claimed Y-T-D
COMMUTER ALL  Week Beginning 10/01/2018  Total Ent.: 6 W-T-D Balance 0.0 6.0	LOWANCE  Week Be 10/08/ Total E W-T-D E	eginning /2018 :nt.: 6	Return Trips Week Beginning 10/15/2018 Total Ent.: 6	g Wee 10 To	0/22/2018 tal Ent.: 6 -D Balance	10/29/2018 Total Ent.: 6	Contin S P	Overnight Entit M-T-D 0 ngency Stays Sessional eriod From 11/21/2017	Stay Expenses Element: 0 Balance 0 Total Claimed
COMMUTER ALL  Week Beginning 10/01/2018  Total Ent.: 6 W-T-D Balance 0.0 6.0  FRANKING ALLO Printing Entitlen	Week Be 10/08/ Total E W-T-D E 0.0  DWANCE nent: 3 at \$2,79	eginning /2018 Ent.: 6 Balance 6.0	Return Trips Week Beginning 10/15/2018 Total Ent.: 6 W-T-D Balance	g Wee 10 To W-T 0.0 Mailing Er Mailings	0/22/2018 tal Ent.: 6 -D Balance 0 6.0 ntitlement: 3	Total Ent.: 6 W-T-D Balance 0.0 6.0  COMMITTEE ALLOW	Conting SP	Overnight Entit M-T-D 0 ngency Stays Sessional eriod From 11/21/2017 T-D Balance 20  ACCESSIBI	Stay Expenses Element: 0 Balance 0 Total Claimed Y-T-D \$772.80  LITY RENOVATIONS EXPENSE
COMMUTER ALL  Week Beginning 10/01/2018  Total Ent.: 6 W-T-D Balance 0.0 6.0  FRANKING ALLO	Week Be 10/08/ Total E W-T-D E 0.0	eginning /2018 Ent.: 6 Balance 6.0	Return Trips Week Beginning 10/15/2018 Total Ent.: 6 W-T-D Balance	g Wee 10 To W-T 0.0	0/22/2018 tal Ent.: 6 -D Balance 0 6.0 ntitlement: 3	<b>10/29/2018 Total Ent.: 6</b> W-T-D Balance  0.0 6.0	Conting SP	Overnight Entit M-T-D 0 ngency Stays Sessional eriod From 11/21/2017 T-D Balance 20 ACCESSIBI	Stay Expenses Element: 0 Balance 0 Total Claimed Y-T-D \$772.80  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