Shannon Martin MORRIS

2019/2020 Fiscal Year

Report of Amounts Claimed and Processed to: April 30, 2019

CONSTITUENCY A	LLOWANCE Er	atitlement.	\$59,142.00						
Capital(part of Office Operation)	Office Space	Office Op	peration	Represent <i>Max. Limit -</i> \$9		Staff Salaries April 26, 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
\$2,050.00	\$532.00	\$2,782	2.04 \$	248.84	\$9,319.16	\$1,357.89		\$4,920.77	\$54,221.23
CONSTITUENCY OFFICE RENT ALLOWANCE For the Month of April			CONSTITUENCY ASSISTANTS ALLOWA Pay Period			VANCE <u>Y-T-D</u>			
	ment: \$1,414.00	1	03/30/2019 -	- 04/12/2019	\$1,967.0	\$3,934	.00		
M-T-D	Balance		04/13/2019 -	- 04/26/2019	\$1,967.0	00			
\$1,414.00	\$0.00		04/27/2019 -	- 05/10/2019	\$0.00				
TRAVEL ALLOWA	NCE Er	ntitlement:	\$23,204.00	* Kil	ometers	* Out-of-Province	ce M	ax. Limit -\$3,950	0.00
Y-T-D	Balance			`	Y-T-D	Y-T-D		Balance	
\$0.00	\$23,204.00				0	\$0.00		\$3,950.00	
LIVING ALLOWANG	• •	E BLANK IF	NOT APPLICA	BLE)				Overnight	IVING ALLOWANCE Stay Expenses tlement: 0
LIVING ALLOWANG	CE (THIS SPACE	E BLANK IF		BLE)				Overnight Entit M-T-D 0	Stay Expenses tlement: 0 Balance 0
•	CE (THIS SPACE	E BLANK IF	NOT APPLICA	BLE)				Overnight Entit M-T-D	Stay Expenses tlement: 0 Balance
LIVING ALLOWANG	CE (THIS SPACE	ning		y Wee	k Beginning 4/22/2019	Week Beginning 04/29/2019	Conti	Overnight Entit M-T-D 0	Stay Expenses tlement: 0 Balance 0
COMMUTER ALLO Week Beginning 04/01/2019 Total Ent.: 6	WANCE Week Beginr 04/08/2019	ning 9 6	Return Trips Week Beginning 04/15/2019 Total Ent.: 6	y Wee 0 To	4/22/2019 tal Ent.: 6	04/29/2019 Total Ent.: 6	Conti	Overnight Entit M-T-D 0 ingency Stays Sessional Period From 11/21/2017	Stay Expenses tlement: 0 Balance 0 Total Claimed
COMMUTER ALLO Week Beginning 04/01/2019 Total Ent.: 6 W-T-D Balance	WANCE Week Beginr 04/08/2019 Total Ent.: W-T-D Balar	ning 9 6 nce	Return Trips Week Beginning 04/15/2019 Total Ent.: 6 W-T-D Balance	y Wee 0 To W-T	4/22/2019 tal Ent.: 6 -D Balance	04/29/2019 Total Ent.: 6 W-T-D Balance	Conti F S-	Overnight Entit M-T-D 0 ingency Stays Sessional Period From 11/21/2017 T-D Balance	Stay Expenses tlement: 0 Balance 0 Total Claimed Y-T-D
COMMUTER ALLO Week Beginning 04/01/2019 Total Ent.: 6	WANCE Week Beginr 04/08/2019	ning 9 6 nce	Return Trips Week Beginning 04/15/2019 Total Ent.: 6	y Wee 0 To	4/22/2019 tal Ent.: 6 -D Balance	04/29/2019 Total Ent.: 6	Conti F S-	Overnight Entit M-T-D 0 ingency Stays Sessional Period From 11/21/2017	Stay Expenses tlement: 0 Balance 0 Total Claimed
COMMUTER ALLO Week Beginning 04/01/2019 Total Ent.: 6 W-T-D Balance 0.0 6.0 FRANKING ALLOW Printing Entitlement	WANCE Week Beginn 04/08/2019 Total Ent.: W-T-D Balar 0.0 6.0 /ANCE nt: 3 at \$2,943.87	ning 9 6 nce 0	Return Trips Week Beginning 04/15/2019 Total Ent.: 6 W-T-D Balance	y Wee 0 To W-T 0.0	4/22/2019 tal Ent.: 6 -D Balance 0 6.0 ntitlement: 3	04/29/2019 Total Ent.: 6 W-T-D Balance	Conti F S-	Overnight Entit M-T-D 0 ingency Stays Sessional Period From 11/21/2017 T-D Balance 0 20 ACCESSIBI	Stay Expenses tlement: 0 Balance 0 Total Claimed Y-T-D \$0.00
COMMUTER ALLO Week Beginning 04/01/2019 Total Ent.: 6 W-T-D Balance 0.0 6.0 FRANKING ALLOW	WANCE Week Beginr 04/08/2019 Total Ent.: W-T-D Balar 0.0 6.0	ning 9 6 nce	Return Trips Week Beginning 04/15/2019 Total Ent.: 6 W-T-D Balance	y Wee 0 To W-T 0.0	4/22/2019 tal Ent.: 6 -D Balance 0 6.0	04/29/2019 Total Ent.: 6 W-T-D Balance 0.0 6.0	Conti F S-	Overnight Entit M-T-D 0 ingency Stays Sessional Period From 11/21/2017 T-D Balance 0 20 ACCESSIBI	Stay Expenses tlement: 0

*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