Shannon Martin MORRIS

2019/2020 Fiscal Year

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

CONSTITUENCY	ALLOWANCE Er	ntitlement:	\$59,142.00					
Capital(part of Office Space Office Op Office Operation)			Representation x. <i>Limit -</i> \$9,568.00		Staff Salaries July 19, 2019	Total Constituency Expenses		
* Y-T-D	Y-T-D	Y-T-	.D Y-1	Γ-D Balanc		Y-T-D	Y-T-D	Balance
\$2,518.94	\$1,498.76	\$11,529	9.78 \$4,10	\$5,466.5	53	\$4,485.03	\$21,615.04	\$37,526.96
	Y OFFICE RENT ALL	LOWANCE	CONSTITUENCY ASSISTANTS ALLOW Pay Period			E <u>Y-T-D</u>		
	e Month of July		1		007.00	\$15,736.00		
Entitlement: \$1,414.00			ψ.,σοσο					
M-T-D Balance			07/06/2019 - 07/19/2019 \$1,967.00					
\$1,414.0	00 \$0.00		07/20/2019 - 08	3/02/2019 \$0.	00			
TRAVEL ALLOV	VANCE Er	ntitlement:	\$23,204.00	* Kilometers		* Out-of-Province	Max. Limit -\$3,950	0.00
Y-T-D	Balance			Y-T-D		Y-T-D	Balance	
\$7,786.14	\$15,417.86			13,211	1	\$0.00	\$3,950.00	
							M-T-D 0	Balance 8
COMMUTER AL	LOWANCE		Return Trips		•			
							Contingency Stays	Total Claimed
Week Beginning 07/01/2019	g Week Begini 07/08/201	_	Week Beginning 07/15/2019	Week Beginnii 07/22/2019	ig W	eek Beginning 07/29/2019	Sessional Period From	Total Claimed Y-T-D
07/01/2019 Total Ent.: 2	07/08/2019 Total Ent.:	19 : 2	07/15/2019 Total Ent.: 2	07/22/2019 Total Ent.: 2		eek Beginning 07/29/2019 Total Ent.: 2	Sessional Period From 11/21/2017	
07/01/2019 Total Ent.: 2 W-T-D Balance	07/08/201 Total Ent.: W-T-D Balar	19 : 2 ince	07/15/2019 Total Ent.: 2 W-T-D Balance	07/22/2019 Total Ent.: 2 W-T-D Balanc	e W	eek Beginning 07/29/2019 Total Ent.: 2 /-T-D Balance	Sessional Period From 11/21/2017 S-T-D Balance	Y-T-D
07/01/2019 Total Ent.: 2	07/08/2019 Total Ent.:	19 : 2 ince	07/15/2019 Total Ent.: 2	07/22/2019 Total Ent.: 2	e W	eek Beginning 07/29/2019 Total Ent.: 2	Sessional Period From 11/21/2017	
07/01/2019 Total Ent.: 2 W-T-D Balance 0.0 2.0 FRANKING ALL Printing Entitler	07/08/2019 Total Ent.: W-T-D Balar 0.0 2.0 OWANCE ment: 3 at \$2,943.83	2 ince 0 7 each	07/15/2019 Total Ent.: 2 W-T-D Balance 0.0 2.0	07/22/2019 Total Ent.: 2 W-T-D Balanc 0.0 2.0 Mailing Entitlement	e W	eek Beginning 07/29/2019 Total Ent.: 2 /-T-D Balance	Sessional Period From 11/21/2017 S-T-D Balance 0 20 NCE ACCESSIBI	Y-T-D \$499.80
07/01/2019 Total Ent.: 2 W-T-D Balance 0.0 2.0 FRANKING ALL Printing Entitler Printings	07/08/2019 Total Ent.: W-T-D Balar 0.0 2.0 OWANCE ment: 3 at \$2,943.85	19 : 2 ince 0	07/15/2019 Total Ent.: 2 W-T-D Balance 0.0 2.0	07/22/2019 Total Ent.: 2 W-T-D Balance 0.0 2.0	e W	Total Ent.: 2 V-T-D Balance 0.0 2.0	Sessional Period From 11/21/2017 S-T-D Balance 0 20 NCE ACCESSIBI	Y-T-D \$499.80 LITY RENOVATIONS EXPENSE
07/01/2019 Total Ent.: 2 W-T-D Balance 0.0 2.0 FRANKING ALL Printing Entitler	07/08/2019 Total Ent.: W-T-D Balar 0.0 2.0 OWANCE ment: 3 at \$2,943.83	2 ince 0 7 each	07/15/2019 Total Ent.: 2 W-T-D Balance 0.0 2.0	07/22/2019 Total Ent.: 2 W-T-D Balanc 0.0 2.0 Mailing Entitlement Mailings Balanc	e W	eek Beginning 07/29/2019 Total Ent.: 2 V-T-D Balance 0.0 2.0	Sessional Period From 11/21/2017 S-T-D Balance 0 20 NCE ACCESSIBI	Y-T-D \$499.80 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