## Shannon Martin MORRIS

## 2019/2020 Fiscal Year

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

CONSTITUENCY	ALLOWANCE Ex	atitlamant.	\$59,142.00						
Capital(part of Office Operation)	Office Space	Office Op	peration	Representa Max. Limit - \$9		Staff Salaries  June 21, 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
\$2,518.94	\$1,159.09	\$7,800	).69 \$1	,205.69	\$8,362.31	\$3,492.70		\$13,658.17	\$45,483.83
CONSTITUENCY OFFICE RENT ALLOWANCE For the Month of June			CONSTITUENCY ASSISTANTS ALLOW Pay Period		WANCE <u>Y-T-D</u>				
<b>Entitl</b> M-T-D \$1,414.00	ement: \$1,414.00 Balance \$0.00		05/25/2019 - 06/08/2019 - 06/22/2019 -	- 06/21/2019	\$1,967.0 \$1,967.0 \$0.00		2.00		
TRAVEL ALLOWA Y-T-D \$5,124.90	ANCE En Balance \$18,079.10	ntitlement:	\$23,204.00	\ \	ometers /-T-D 3,650	* Out-of-Provinc Y-T-D \$0.00	ce Ma	ax. Limit -\$3,950 Balance \$3,950.00	.00
	• •	BLANK IF	NOT APPLICA	BLE)			I	AI TERNATE I	IVING ALLOWANCE
LIVING ALLOWA	NCE (THIS SPACE	E BLANK IF	NOT APPLICA	BLE)				Overnight	IVING ALLOWANCE Stay Expenses tlement: 0 Balance 0
	NCE (THIS SPACE	E BLANK IF	NOT APPLICA	BLE)				Overnight : Entit M-T-D	Stay Expenses tlement: 0 Balance
LIVING ALLOWA	NCE (THIS SPACE	ning		j Wee	k Beginning 6/17/2019	Week Beginning 06/24/2019	Conti	Overnight Entit  M-T-D  0	Stay Expenses tlement: 0 Balance 0
COMMUTER ALL Week Beginning	NCE (THIS SPACE OWANCE Week Beginn	ning 9	Return Trips Week Beginning	y Weel 00 To			Conti	Overnight Entit M-T-D 0 Ingency Stays Sessional	Stay Expenses tlement: 0 Balance 0 Total Claimed
COMMUTER ALL  Week Beginning 05/27/2019  Total Ent.: 6	OWANCE  Week Beginn 06/03/2019 Total Ent.:	ning 9 6 nce	Return Trips Week Beginning 06/10/2019 Total Ent.: 2	y Weel 00 To	6/17/2019 tal Ent.: 2 -D Balance	06/24/2019 Total Ent.: 2	Conti	Overnight Entit M-T-D 0 Ingency Stays Sessional Period From 11/21/2017	Stay Expenses tlement: 0 Balance 0 Total Claimed
COMMUTER ALL  Week Beginning 05/27/2019  Total Ent.: 6 W-T-D Balance 5.0 1.0  FRANKING ALLO Printing Entitlem	OWANCE  Week Beginn 06/03/2019  Total Ent.: W-T-D Balan 0.0 6.0  WANCE ent: 3 at \$2,943.87	ning 9 6 nce 0	Return Trips Week Beginning 06/10/2019 Total Ent.: 2 W-T-D Balance	Weel 00 To W-T 0.0 Mailing Er Mailings	6/17/2019 tal Ent.: 2 -D Balance	06/24/2019  Total Ent.: 2 W-T-D Balance 0.0 2.0  COMMITTEE ALLO	Conti	Overnight Entity M-T-D 0 Ingency Stays Sessional Period From 11/21/2017 T-D Balance 0 20  ACCESSIBII	Stay Expenses tlement: 0 Balance 0 Total Claimed Y-T-D
COMMUTER ALL  Week Beginning 05/27/2019  Total Ent.: 6 W-T-D Balance 5.0 1.0  FRANKING ALLO	OWANCE  Week Beginn 06/03/2019  Total Ent.: W-T-D Balan 0.0 6.0	ning 9 6 nce	Return Trips Week Beginning 06/10/2019 Total Ent.: 2 W-T-D Balance	y Weel 00 To W-T 0.0	6/17/2019 tal Ent.: 2 -D Balance 0 2.0  attitlement: 3	06/24/2019  Total Ent.: 2  W-T-D Balance  0.0 2.0	Conti	Overnight Entity M-T-D 0 Ingency Stays Sessional Period From 11/21/2017 T-D Balance 0 20  ACCESSIBII	Stay Expenses Element: 0 Balance 0 Total Claimed Y-T-D \$411.60  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