



Fiscal Year
2016-2017

MLA EXPENSE CLAIM
COMMUTER ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME JUDY KLASSEN DATE PREPARED March 26, 2017

FOR THE CONSTITUENCY OF KEWATINOOK

MAR 27 2017

Authorized Commuting Expenses

	Week of <u>MARCH 4⁶</u>		Week of <u>MAR 13</u>		Week of <u>MAR 18²⁰</u>		Week of <u>MAR 25⁷</u>		Week of <u>APRIL 1</u>	
	Date	Trip	Date	Trip	Date	Trip	Date	Trip	Date	Trip
M			6	1.00	13	1.00	20	1.00		
T			7	1.00	14	1.00	21	1.00		
W	1	1.00	8	1.00	15	1.00	22	1.00		
T	2	1.00	9	1.00	16	1.00	23	1.00		
F	3	1.00	10	1.00	17	1.00	24	1.00		
S										
S										
	Total Trips	3.00	Total Trips	5.00	Total Trips	5.00	Total Trips	5.00	Total Trips	

OFFICE USE ONLY

Total Trips 18.00 x \$ 53.35

TOTAL COMMUTING EXPENSES

\$ **960.30**

Authorized Contingency Stay Expenses

Date (M/D)	MEALS (MAXIMUM OF TWO MEALS PER STAY)			Accommodations	Incidental Allowance
	Breakfast	Lunch	Dinner		
3/23		\$9.85	\$16.70	QUALITY INN & SUITES	\$135.69
	\$	\$ 9.85	\$ 16.70		\$ 135.69

ALL CONTINGENCY STAY EXPENSES CLAIMED ON THIS FORM ARE IN RELATION TO AN OVERNIGHT(S) STAY.

REASON FOR STAY: Legislative business
Constituency business

Total Contingency Stay Expenses \$ 166.84

Total Commuting Expenses \$ **960.30**

TOTAL EXPENSES CLAIMED \$ **1127.14**