



**Fiscal Year
2016-2017**

**MLA EXPENSE CLAIM
COMMUTER ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Dr. Alan Lagimodiere DATE PREPARED June 14, 2016

FOR THE CONSTITUENCY OF Selkir

MAY 12 2017

Authorized Commuting Expenses

	Week of <u>Apr 25-30</u>		Week of <u>May 2-7</u>		Week of <u>May 9-14</u>		Week of <u>May 16-21</u>		Week of <u>May 23-28</u>	
	Date	Trip	Date	Trip	Date	Trip	Date	Trip	Date	Trip
M	25	1.00	2		9		16	1.00	23	
T	26	1.00	3		10		17	1.00	24	1.00
W	27	1.00	4	1.00	11	1.00	18	1.00	25	1.00
T	28	1.00	5	1.00	12	1.00	19	1.00	26	1.00
F	29	1.00	6		13		20	1.00	27	1.00
S	30	1.00	7		14		21	1.00	28	1.00
S										
	Total Trips	6.00 2*	Total Trips	2.00	Total Trips	2.00	Total Trips	6.00	Total Trips	5.00

** maximum*

OFFICE USE ONLY

Total Trips $\frac{12}{21.00} \times \$ 27.90$
 5×27.90
TOTAL COMMUTING EXPENSES

334.80
\$ 139.50

Authorized Contingency Stay Expenses

Date (M/D)	MEALS (MAXIMUM OF TWO MEALS PER STAY)			Accommodations	Incidental Allowance
	Breakfast	Lunch	Dinner		
	\$	\$	\$	\$	\$

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	\$
Total Commuting Expenses	\$ 474.30
TOTAL EXPENSES CLAIMED	\$ 474.30



**Fiscal Year
2016-2017**

**MLA EXPENSE CLAIM
COMMUTER ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Dr. Alan Lagimodiere DATE PREPARED June 14, 2016

FOR THE CONSTITUENCY OF Selkirk

MAY 12 2017

Authorized Commuting Expenses

	Week of <u>May 30-31</u>		Week of <u>June 1-4</u>		Week of <u>June 6-11</u>		Week of _____		Week of _____	
	Date	Trip	Date	Trip	Date	Trip	Date	Trip	Date	Trip
M	30	1.00 *	1	1.00 *	6	1.00 *				
T	31	1.00 *	2	1.00 *	7	1.00 *				
W			3	1.00 *	8	1.00 *				
T			4	1.00	9	1.00 *				
F					10	1.00 *				
S					11	1.00				
S										
	Total Trips	2.00 *	Total Trips	4.00	Total Trips	8.00	Total Trips		Total Trips	

** previously claimed*

OFFICE USE ONLY

Total Trips 12.00 x \$ 87.90

TOTAL COMMUTING EXPENSES

\$ 55.80

Authorized Contingency Stay Expenses

Date (M/D)	MEALS (MAXIMUM OF TWO MEALS PER STAY)			Accommodations	Incidental Allowance
	Breakfast	Lunch	Dinner		
	\$	\$	\$	\$	\$

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 \$

Total Commuting Expenses \$ **55.80**

TOTAL EXPENSES CLAIMED \$ **55.80**



**Fiscal Year
2017-2018**

**MLA EXPENSE CLAIM
COMMUTER ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Dr. Alan Lagimodiere DATE PREPARED May 8, 2017

FOR THE CONSTITUENCY OF Selkirk

MAY 12 2017

Authorized Commuting Expenses

	Week of <u>Apr 3-9</u>		Week of <u>Apr 10-16</u>		Week of <u>Apr 17-23</u>		Week of <u>Apr 24-30</u>		Week of _____	
	Date	Trip	Date	Trip	Date	Trip	Date	Trip	Date	Trip
M	3	1.00	10	1.00	17	1.00	24	1.00		
T	4	1.00	11	1.00	18	1.00	25	1.00		
W	5	1.00	12	1.00	19	1.00	26	1.00		
T	6	1.00	13	1.00	20	1.00	27	1.00		
F	7	1.00	14	1.00	21	1.00	28	1.00		
S	8	1.00	15	1.00	22	1.00	29	1.00		
S	9		16		23					
	Total Trips	6.00	Total Trips	6.00	Total Trips	6.00	Total Trips	6.00	Total Trips	

OFFICE USE ONLY

Total Trips 24.00 x \$ 27.90

TOTAL COMMUTING EXPENSES

\$ 669.60

Authorized Contingency Stay Expenses

Date (M/D)	MEALS (MAXIMUM OF TWO MEALS PER STAY)			Accommodations	Incidental Allowance
	Breakfast	Lunch	Dinner		
	\$	\$	\$	\$	\$

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	\$
Total Commuting Expenses	\$ 669.60
TOTAL EXPENSES CLAIMED	\$ 669.60