



MLA EXPENSE CLAIM

COMMUTER ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Alan Lagimodiere DATE PREPARED August 1, 2018
 FOR THE CONSTITUENCY OF Selkirk

AUG 02 2018

Authorized Commuting Expenses

	Week of <u>Jun 4-10</u>		Week of <u>Jun 11-17</u>		Week of <u>Jun 18-24</u>		Week of <u>Ju25-Jul 1</u>		Week of _____	
	Date	Trip	Date	Trip	Date	Trip	Date	Trip	Date	Trip
M	4	1.00	11	1.00	18	1.00	25			
T	5	1.00	12	1.00	19	1.00	26			
W	6	1.00	13	1.00	20	1.00	27			
T	7	1.00	14	1.00	21	1.00	28	1.00		
F	8	1.00	15	1.00	22	1.00	29	1.00		
S	9	1.00	16	1.00	23	1.00	30			
S	10		17		24		31			
	Total Trips	6.00	Total Trips	6.00	Total Trips	6.00	Total Trips	2.00	Total Trips	

OFFICE USE ONLY

Total Trips 20.00 x \$ 28.52

TOTAL COMMUTING EXPENSES

\$ 570.40

Authorized Contingency Stay Expenses

Date (M/D)	MEALS <small>(MAXIMUM OF TWO MEALS PER STAY)</small>			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	\$ 570.40
TOTAL EXPENSES CLAIMED	\$ 570.40