



MLA EXPENSE CLAIM

COMMUTER ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Alan Lagimodiere DATE PREPARED June 19, 2018

FOR THE CONSTITUENCY OF Selkirk

JUN 20 2018

Authorized Commuting Expenses

	Week of <u>May 7-13</u>		Week of <u>May 14-20</u>		Week of <u>May 21-27</u>		Week of <u>My 28-Jun</u>		Week of _____	
	Date	Trip	Date	Trip	Date	Trip	Date	Trip	Date	Trip
M	7	1.00	14	1.00	21	1.00	28	1.00		
T	8	1.00	15	1.00	22	1.00	29	1.00		
W	9	1.00	16	1.00	23	1.00	30	1.00		
T	10	1.00	17	1.00	24	1.00	31	1.00		
F	11	1.00	18	1.00	25	1.00	1	1.00		
S	12	1.00	19	1.00	26	1.00	2	1.00		
S	13		20		27		3			
	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 \$ 28.52

TOTAL COMMUTING EXPENSES

\$ 684.48

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	\$ 684.48
TOTAL EXPENSES CLAIMED	\$ 684.48