



**Fiscal Year
2017-2018**

**MLA EXPENSE CLAIM
COMMUTER ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Dr. Alan Lagimodiere DATE PREPARED December 22, 2017

FOR THE CONSTITUENCY OF Selkirk

MAY 24 2018

Authorized Commuting Expenses

Week of <u>Dec 1-3</u>		Week of <u>4-10</u>		Week of <u>11-17</u>		Week of <u>18-24</u>		Week of _____	
Date	Trip	Date	Trip	Date	Trip	Date	Trip	Date	Trip
M		4	1.00	11	1.00	18			
T		5	1.00	12		19	1.00		
W		6	1.00	13		20			
T		7	1.00	14		21	1.00		
F	1	8	1.00	15	1.00	22			
S	2	9	1.00	16		23			
S	3	10		17		24			
Total Trips		Total Trips		Total Trips		Total Trips		Total Trips	
		6.00		2.00		2.00			

OFFICE USE ONLY	
Total Trips <u>10.00</u> x \$ <u>27.90</u>	\$ 279.00
TOTAL COMMUTING EXPENSES	

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 <input type="checkbox"/>	
Constituency business <input type="checkbox"/>	

Total Contingency Stay Expenses	\$
Total Commuting Expenses	\$ 279.00
TOTAL EXPENSES CLAIMED	\$ 279.00



**Fiscal Year
2017-2018**

**MLA EXPENSE CLAIM
COMMUTER ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Dr. Alan Lagimodiere DATE PREPARED March 31, 2018

FOR THE CONSTITUENCY OF Selkirk

MAY 24 2018

Authorized Commuting Expenses

	Week of <u>Dec 25-31</u>		Week of _____							
	Date	Trip	Date	Trip	Date	Trip	Date	Trip	Date	Trip
M	25									
T	26									
W	27	1.00								
T	28	1.00								
F	29									
S	30									
S	31									
	Total Trips	2.00	Total Trips		Total Trips		Total Trips		Total Trips	

OFFICE USE ONLY

Total Trips 2.00 x \$ 27.90

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 March 31, 2018

FOR THE CONSTITUENCY OF Selkirk

MAY 24 2018

Authorized Commuting Expenses

	Week of <u>Jan 1-7</u>		Week of <u>Jan 8-14</u>		Week of <u>Jan 15-21</u>		Week of <u>Jan 22-28</u>		Week of <u>Jan 29-31</u>	
	Date	Trip	Date	Trip	Date	Trip	Date	Trip	Date	Trip
M	1		8		15	1.00	22	1.00	29	1.00
T	2	1.00	9	1.00	16		23	1.00	30	1.00
W	3	1.00	10	1.00	17	1.00	24		31	
T	4		11		18		25			
F	5		12		19		26			
S	6		13		20		27			
S	7		14		21		28			
	Total Trips	2.00	Total Trips	2.00	Total Trips	2.00	Total Trips	2.00	Total Trips	2.00

OFFICE USE ONLY

Total Trips 10.00 x \$ 27.90

TOTAL COMMUTING EXPENSES

\$

279.00

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	\$ 279.00
TOTAL EXPENSES CLAIMED	\$ 279.00



**Fiscal Year
2017-2018**

**MLA EXPENSE CLAIM
COMMUTER ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Dr. Alan Lagimodiere DATE PREPARED March 31, 2018

FOR THE CONSTITUENCY OF Selkirk

MAY 24 2018

Authorized Commuting Expenses

	Week of <u>Feb 1-4</u>		Week of <u>Feb 5-11</u>		Week of <u>Feb 12-18</u>		Week of <u>Feb 19-25</u>		Week of <u>Feb 26-28</u>	
	Date	Trip	Date	Trip	Date	Trip	Date	Trip	Date	Trip
M			5		12	1.00	19		26	1.00
T			6		13	1.00	20		28	1.00
W			7	1.00	14		21	1.00		
T	1		8	1.00	15		22			
F	2		9		16		23	1.00		
S	3		10		17		24			
S	4		11		18		25			
	Total Trips		Total Trips		Total Trips		Total Trips		Total Trips	
			2.00		2.00		2.00		2.00	

OFFICE USE ONLY

Total Trips 8.00 x \$ 27.90

TOTAL COMMUTING EXPENSES

\$

223.20

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	\$ 223.20
TOTAL EXPENSES CLAIMED	\$ 223.20



**Fiscal Year
2017-2018**

**MLA EXPENSE CLAIM
COMMUTER ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Dr. Alan Lagimodiere DATE PREPARED March 31, 2018

FOR THE CONSTITUENCY OF Selkirk

MAY 24 2018

Authorized Commuting Expenses

	Week of <u>Mar 1-4</u>		Week of <u>Mar 5-11</u>		Week of <u>Mar 12-18</u>		Week of <u>Mar 19-25</u>		Week of <u>Mar 26-31</u>	
	Date	Trip	Date	Trip	Date	Trip	Date	Trip	Date	Trip
M			5	1.00	12	1.00	19	1.00	26	1.00
T			6	1.00	13	1.00	20	1.00	27	
W			7	1.00	14	1.00	21	1.00	28	
T	1		8	1.00	15	1.00	22	1.00	29	1.00
F	2		9	1.00	16	1.00	23	1.00	30	
S	3		10	1.00	17	1.00	24	1.00	31	
S	4		11		18		25			
	Total Trips		Total Trips		Total Trips		Total Trips		Total Trips	
			6.00		6.00		6.00		2.00	

OFFICE USE ONLY

Total Trips 20.00 x \$ 27.90

TOTAL COMMUTING EXPENSES

\$

558.00

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	\$ 558.00
TOTAL EXPENSES CLAIMED	\$ 558.00



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
COMMUTER ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Alan Lagimodiere DATE PREPARED May 11, 2018
FOR THE CONSTITUENCY OF Selkirk **MAY 24 2018**

Authorized Commuting Expenses

	Week of <u>Apr 2 - 8</u>		Week of <u>Apr 9 - 15</u>		Week of <u>Apr 16 - 22</u>		Week of <u>Apr 23 - 29</u>		Week of <u>Apr 30-May 6</u>	
	Date	Trip	Date	Trip	Date	Trip	Date	Trip	Date	Trip
M			April 9	1.00	April 16	1.00	April 23	1.00	April 30	1.00
T	April 3	1.00	April 10	1.00	April 17	1.00	April 24	1.00	May 1	1.00
W	April 4	1.00	April 11	1.00	April 18	1.00	April 25	1.00	May 2	
T	April 5	1.00	April 12	1.00	April 19	1.00	April 26	1.00	May 3	
F	April 6	1.00	April 13	1.00	April 20	1.00	April 27	1.00	May 4	
S	April 7	1.00	April 14	1.00	April 21	1.00	April 28	1.00	May 5	
S	April 8	1.00								
	Total Trips	6.00	Total Trips	6.00	Total Trips	6.00	Total Trips	6.00	Total Trips	2

OFFICE USE ONLY

Total Trips 26 x \$ 28.52

TOTAL COMMUTING EXPENSES

\$ 741.52

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	\$ <u>741.52</u>
Total Commuting Expenses	\$ <u>855.60</u>
TOTAL EXPENSES CLAIMED	\$ <u>827.08</u> <u>741.52</u>