March 29, 2019



M.L.A. NAME

### **MLA EXPENSE CLAIM**

#### **COMMUTER ALLOWANCE**

DATE PREPARED

Alan Lagimodiere

FOR	THE	CONST	ITUEI	VCY	OF _		Se	lkirk		- - -		APR (	) 4 2	2019			
Authorized Commuting Expenses																	
	Week of Nov 5-11 Week of Nov 5-11							Week of Nov 12-18			Week of 1	Nov 19	9-25	We	ek of <u>N</u>	lov 26-30	
	Da	Date Trip Date Trip			Date	Trip		Date		Ггір	Date		Trip				
м					5		1.00		12			19	1.00			26	1.00
Т					6		1.00		13	1.00		20	1	.00		27	1.00
W					7	1.00			14	1.00		21	1	.00		28	1.00
Т	·	1	1.0	0	8		1.00		15			22	1	.00		29	1.00
F	2	2	1.0	0	9		1.00		16			23	1	.00		30	1.00
S	3	3	1.0	0	10		1.00		17			24	1	.00			
S	4	1			11				18			25					
	Total	Trips	3.0	0	Total Tr	ips	6.00		Total Trips	2.00		Total Trips	6	.00	Tota	al Trips	5.00
									Total Trips 22.00 x \$ 28.52  TOTAL COMMUTING EXPENSES						627.44		
							Author	ized C	ontingency S	tay Expen	ses						
			(MAYIMI I		IEALS WO MEALS I	DER STA	17)									Inc	cidental
	ate l/D)	Break			unch		Dinner	r j		Acco	mm	odations				100000	owance
	\$ \$											\$			\$		
1	ALL CONTINGENCY STAY EXPENSES CLAIMED ON THIS FORM ARE IN RELATION TO AN  Total Contingency Stay Expenses										\$						
OVERNIGHT(S) STAY:  REASON FOR STAY: Legislative business  Total Commuting Expenses									s		\$	627.44					
		(	Constitu	ency	business					тот	AL	EXPENSE	S CL	.AIME	ĒD	\$ 60	17.44

March 29, 2019



M.L.A. NAME

## **MLA EXPENSE CLAIM**

### **COMMUTER ALLOWANCE**

Alan Lagimodiere

DATE PREPARED \_\_\_\_

FOR	THE C	ONSTI	ITUENC	/ OF		Selkirl		₩ <b>~</b>		AFR TI 4	2019	- ·
	Week	of J	ul 2-8	Week	 of <u>Jul 9</u>		Week of Ju		Week of J	ul 23 - 29	Week of J	uly 30 - Au
	Dat	-	Trip	Date		Trip	Date	Trip	Date	Trip	Date	Trip
	1			8			15		22	1.00	29	
M T	2			9		1.00	16	1.00	23	1.00	30	
W	3 1.00		10			17	1.00	24		31	1.00	
T	4			11		1.00	18		25			
F		5 1.00		12	7		19		26			
S	6			13			<sup>20</sup>		27			
S	7	(4)		14			21		28		Water and the same of the same	
	Total T	Trips	2.00	Total Tr	ips	2.00	Total Trips	2.00	Total Trips	2.00	Total Trips	1.00
	T			MEALS		uthorized	d Contingency St		EXPENSES		1	sidents!
	ate I/D)	Breakfa	MAXIMUM OF	TWO MEALS PER STAY)  Lunch Dinner				Accomm	odations			cidental owance
(IVI		\$ \$										
									\$		\$	
	LL CONTING		AY EXPENSES	CLAIMED ON	THIS FORM A	RE IN RELAT	TION TO AN		ntingency Sta		\$	-1 10
R	EASON FOR		egislative to		]				mmuting Expo		D \$ 25	56.68

March 29, 2019



M.L.A. NAME

# Fiscal Year **2018-2019**

# MLA EXPENSE CLAIM

COMMUTER ALLO	D۷	V۵	N	CE
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Alan Lagimodiere DATE PREPARED

Week of	FOR THE CONSTITUENCY OF Selkirk										UM	4 2019				
Date			DPC	31	72	Au	thorized Com	muting E	xpenses				00 10 ()	1 2013		
Date		Week	of		Week	of <u>Jan 7</u> -	Wee	Week of Jan 14			Week of Jan 21			Week of		
No.   No.				100		Trip	Da	ate	Trip	Date	Trip	[	Date	Trip		
N	м				7		1	4		21	1.00		28			
T   3	Т	1			8		1	5		22			29			
F	W	2			9		1	6		23		1	30			
S   5   12   19   26	Т	3			10		1	7		24			31			
S   6	F	4	N2		11	4	18			25						
Total Trips  Total Trips  Total Trips  OFFICE USE ONLY  Total Trips  1.00 Total Trips  28.52  TOTAL COMMUTING EXPENSES  Authorized Contingency Stay Expenses  MEALS  (MAXIMUM OF TWO MEALS PER STAY)  Breakfast  Lunch  Dinner  Accommodations  Incidental Allowance  Allowance  \$ \$ \$ \$ \$ \$  ALL CONTINGENCY STAY EXPENSES CLAIMED ON THIS FORM ARE IN RELATION TO AN OVERNIGHT(S) STAY:  REASON FOR STAY: Legislative business  Constituency business  Total Commuting Expenses  \$ 28.52	S	5	i		12		* 1	9		26						
OFFICE USE ONLY Total Trips 1.00 x \$ 28.52 TOTAL COMMUTING EXPENSES  Authorized Contingency Stay Expenses  Accommodations Incidental Allowance  Stay Expenses  Accommodations Incidental Allowance  \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	S	6	3		13		2	:0		27						
Total Trips 1.00 x \$ 28.52  TOTAL COMMUTING EXPENSES   Authorized Contingency Stay Expenses  Authorized Contingency Stay Expenses  Accommodations  Incidental Allowance  S \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		Total <sup>-</sup>	Trips		Total T	rips	Total	Trips		Total Trips	1.00	Tota	al Trips			
Date (M/D)    Breakfast   Lunch   Dinner	Total Trips 1.00 x \$ 28.52 \$  TOTAL COMMUTING EXPENSES										28	.52				
Allowance  Allowance  Allowance  Allowance  Allowance  Allowance  Allowance  Allowance  Allowance  Total Contingency Stay Expenses  Total Commuting Expenses  \$ 28.52				MAXIMU		PER STAY)							Incidental			
ALL CONTINGENCY STAY EXPENSES CLAIMED ON THIS FORM ARE IN RELATION TO AN OVERNIGHT(S) STAY.  REASON FOR STAY: Legislative business  Constituency business									Accomm	odations			Allo	Allowance		
ALL CONTINGENCY STAY EXPENSES CLAIMED ON THIS FORM ARE IN RELATION TO AN OVERNIGHT(S) STAY.  REASON FOR STAY: Legislative business  Constituency business																
ALL CONTINGENCY STAY EXPENSES CLAIMED ON THIS FORM ARE IN RELATION TO AN OVERNIGHT(S) STAY.  REASON FOR STAY: Legislative business  Constituency business																
ALL CONTINGENCY STAY EXPENSES CLAIMED ON THIS FORM ARE IN RELATION TO AN OVERNIGHT(S) STAY.  REASON FOR STAY: Legislative business  Constituency business																
OVERNIGHT(S) STAY:  REASON FOR STAY: Legislative business  Constituency business	\$ \$							\$					\$			
REASON FOR STAY: Legislative business Total Commuting Expenses \$ 28.52										Total Contingency Stay Expenses \$						
Constituency husiness	5							Total Commuting Expenses					28.52			
	Constituency husiness										\$ 28	3.52				



## **MLA EXPENSE CLAIM**

### **COMMUTER ALLOWANCE**

M.L.	A. NAME Alan Lagimodiere DATE PREPARED March 29, 2019												
FOR	THE CONS		-	Selki				$\sim$	APR	014 2	019		
	Week of F	an 28	Week of		Week of F	ng Expenses					eek of Feb 25-		
	Date	Trip	Date Trip		Date	Trip	Date	Trip		Date	Trip		
м			4		11		18	1.00		25			
T			5	1.00	12		19			26			
W			6		13		20			27	1.00		
T			7	1.00	14	1.00	21			28	1.00		
F	1		8	9	15	1.00	22	1.00					
S	2	1.00	9		<sup>*</sup> 16		23						
S	3	€	10		17		24						
	Total Trips	1.00	Total Trips	s 2.00	Total Trips	2.00	Total Trips	2.00	Tota	al Trips	2.00		
						ips 9.00	\$	256.68					
	ate Break	(MAXIMUM OF	MEALS TWO MEALS PER		ed Contingency S		nodations			(1975)	dental wance		
						30-2							
	\$	\$	4		\$				\$				
	LL CONTINGENCY S		Total Contingency Stay Expenses \$										
	REASON FOR STAY:		usiness			Total Commuting Expenses				\$ 2	56.68		
		/ business		TOTAL EXPENSES CLAIMED				\$ 251	5.68				