



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
COMMUTER ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Alan Lagimodiere DATE PREPARED March 29, 2019

FOR THE CONSTITUENCY OF Selkirk

APR 04 2019

Authorized Commuting Expenses

Week of Nov 1-4 ^{OCT 29}		Week of Nov 5-11		Week of Nov 12-18		Week of Nov 19-25		Week of Nov 26-30		
Date	Trip	Date	Trip	Date	Trip	Date	Trip	Date	Trip	
M		5	1.00	12		19	1.00	26	1.00	
T		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	
T	1	8	1.00	15		22	1.00	29	1.00	
F	2	9	1.00	16		23	1.00	30	1.00	
S	3	10	1.00	17		24	1.00			
S	4	11		18		25				
Total Trips		3.00	Total Trips	6.00	Total Trips	2.00	Total Trips	6.00	Total Trips	5.00

OFFICE USE ONLY

Total Trips 22.00 x \$ 28.52

TOTAL COMMUTING EXPENSES

\$

627.44

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

\$ **627.44**

TOTAL EXPENSES CLAIMED

\$ **627.44**



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
COMMUTER ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Alan Lagimodiere DATE PREPARED March 29, 2019

FOR THE CONSTITUENCY OF Selkirk

APR 11 2019

Authorized Commuting Expenses

	Week of <u>Jul 2-8</u>		Week of <u>Jul 9-15</u>		Week of <u>Jul 16-22</u>		Week of <u>Jul 23-29</u>		Week of <u>July 30 - Aug 5</u>	
	Date	Trip	Date	Trip	Date	Trip	Date	Trip	Date	Trip
M	1		8		15		22	1.00	29	
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		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	1.00

OFFICE USE ONLY

Total Trips 9.00 x \$ 2852

TOTAL COMMUTING EXPENSES

\$ 256.68

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	\$ <u>256.68</u>
TOTAL EXPENSES CLAIMED	\$ <u>256.68</u>



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
COMMUTER ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Alan Lagimodiere DATE PREPARED March 29, 2019

FOR THE CONSTITUENCY OF Selkirk

APR 04 2019

Authorized Commuting Expenses

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

OFFICE USE ONLY

Total Trips 1.00 x \$ 28.52

TOTAL COMMUTING EXPENSES

\$ 28.52

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

\$

Total Commuting Expenses

\$ **28.52**

TOTAL EXPENSES CLAIMED

\$ **28.52**



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
COMMUTER ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Alan Lagimodiere DATE PREPARED March 29, 2019

FOR THE CONSTITUENCY OF Selkirk

APR 01 2019

Jan 28

Authorized Commuting Expenses

Week of <u>F</u>		Week of <u>Feb 4-</u>		Week of <u>Feb 11-</u>		Week of <u>Feb 18</u>		Week of <u>Feb 25-</u>	
Date	Trip	Date	Trip	Date	Trip	Date	Trip	Date	Trip
M		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		15	1.00	22	1.00		
S	2	9		16		23			
S	3	10		17		24			
Total Trips		Total Trips		Total Trips		Total Trips		Total Trips	
1.00		2.00		2.00		2.00		2.00	

OFFICE USE ONLY

Total Trips 9.00 x \$ 28.52

TOTAL COMMUTING EXPENSES

\$ **256.68**

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	\$ 256.68
TOTAL EXPENSES CLAIMED	\$ 256.68