



# MLA EXPENSE CLAIM

## COMMUTER ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Shannon Martin DATE PREPARED August 4, 2015

FOR THE CONSTITUENCY OF Morris  
*Authorized Commuting Expenses*

**AUG - 4 2015**

	Week of <u>July 1</u>		Week of <u>July 6</u>		Week of <u>July 13</u>		Week of <u>July 20</u>		Week of <u>July 27</u>	
	Date	Trip	Date	Trip	Date	Trip	Date	Trip	Date	Trip
M				1.00		1.00				
T		1.00		1.00		1.00				
W		1.00								
T										
F										
S										
S										
	<b>Total Trips</b>	2.00	<b>Total Trips</b>	2.00	<b>Total Trips</b>	2.00	<b>Total Trips</b>		<b>Total Trips</b>	

<b>OFFICE USE ONLY</b> Total Trips <u>6.00</u> x \$ <u>9.20</u> <b>TOTAL COMMUTING EXPENSES</b>	<b>\$ 55.20</b>
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*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.**

THE REASON FOR THE STAY \_\_\_\_\_

Total Contingency Stay Expenses	\$
Total Commuter Expenses	\$ 55.20
<b>TOTAL</b>	<b>\$ 55.20</b>