



# MLA EXPENSE CLAIM

## COMMUTER ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Shannon Martin DATE PREPARED January 5, 2016

FOR THE CONSTITUENCY OF Morris  
*Authorized Commuting Expenses*

**JAN - 5 2016**

	Week of <u>Dec 1</u>		Week of <u>Dec 7</u>		Week of <u>Dec 14</u>		Week of <u>Dec 21</u>		Week of <u>Dec 28</u>	
	Date	Trip	Date	Trip	Date	Trip	Date	Trip	Date	Trip
M				1.00		1.00		1.00		1.00
T		1.00		1.00		1.00		1.00		1.00
W		1.00								
T		1.00								
F		1.00								
S										
S										
	<b>Total Trips</b>	4.00	<b>Total Trips</b>	2.00	<b>Total Trips</b>	2.00	<b>Total Trips</b>	2.00	<b>Total Trips</b>	2.00

<p style="margin: 0;">OFFICE USE ONLY</p> <p style="margin: 0;">Total Trips <math>\frac{10}{12.00} \times \\$ 9.20</math></p> <p style="margin: 0;"><math>2 \times 9.20</math></p> <p style="margin: 0;"><b>TOTAL COMMUTING EXPENSES</b></p>	<p style="margin: 0;">92.00</p> <p style="margin: 0;">\$ 18.40</p>
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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	\$ 110.40
<b>GRAND TOTAL</b>	<b>\$ 110.40</b>