



# MLA EXPENSE CLAIM

## COMMUTER ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Shannon Martin DATE PREPARED March 3, 2016

FOR THE CONSTITUENCY OF Morris MAR 04 2016  
*Authorized Commuting Expenses*

	Week of <u>Feb 1</u>		Week of <u>Feb 8</u>		Week of <u>Feb 15</u>		Week of <u>Feb 22</u>		Week of <u>Feb 29</u>	
	Date	Trip	Date	Trip	Date	Trip	Date	Trip	Date	Trip
M		1.00		1.00		1.00		1.00		1.00
T		1.00		1.00		1.00		1.00		
W								1.00		
T								1.00		
F								1.00		
S										
S										
	<b>Total Trips</b>	2.00	<b>Total Trips</b>	2.00	<b>Total Trips</b>	2.00	<b>Total Trips</b>	5.00	<b>Total Trips</b>	1.00

<p style="margin: 0;">OFFICE USE ONLY</p> <p style="margin: 0;">Total Trips <u>12.00</u> x \$ <u>9.20</u></p> <p style="margin: 0;"><u>1</u> x \$ <u>9.20</u></p> <p style="margin: 0;"><b>TOTAL COMMUTING EXPENSES</b></p>	<p style="margin: 0;">101.20</p> <p style="margin: 0;">\$ 9.20</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>TOTAL</b>	<b>\$ 110.40</b>