



**Fiscal Year
2015-2016**

**MLA EXPENSE CLAIM
COMMUTER ALLOWANCE**

LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF Morris
Authorized Commuting Expenses

MAY - 5 2015

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

OFFICE USE ONLY	
Total Trips <u>3.00</u> x \$ <u>9.20</u>	<u>64.40</u>
<u>2</u> x <u>9.20</u>	<u>\$ 18.40</u>
TOTAL COMMUTING EXPENSES	

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	\$ <u>64.40</u> <u>18.40</u>
GRAND TOTAL	\$ <u>82.80</u>