



# MLA EXPENSE CLAIM

LEGISLATIVE  
ASSEMBLY

## COMMUTER ALLOWANCE

M.L.A.'s NAME Shannon Martin DATE PREPARED July 8, 2016

FOR THE CONSTITUENCY OF Morris **JUL 08 2016**  
*Authorized Commuting Expenses*

	Week of <u>June 4</u>		Week of <u>June 6</u>		Week of <u>June 13</u>		Week of <u>June 20</u>		Week of <u>June 27</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
W		1.00		1.00		1.00		1.00		1.00
T		1.00		1.00		1.00		1.00		1.00
F		1.00		1.00		1.00		1.00		1.00
S										
S										
	Total Trips	3.00	Total Trips	5.00	Total Trips	5.00	Total Trips	5.00	Total Trips	5.00

OFFICE USE ONLY	
Total Trips <u>23.00</u> x \$ <u>9.00</u>	\$ <u>207.00</u>
<b>TOTAL COMMUTING EXPENSES</b>	

### 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.

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

Total Contingency Stay Expenses	\$
Total Commuter Expenses	\$ <u>207.00</u>
<b>TOTAL</b>	\$ <u>-4.05</u>