



**Fiscal Year  
2015-2016**

**MLA EXPENSE CLAIM  
COMMUTER ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

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

FOR THE CONSTITUENCY OF Morris  
*Authorized Commuting Expenses*

**MAY 05 2016**

	Week of <u>March 1</u>		Week of <u>March 7</u>		Week of <u>March 14</u>		Week of <u>March 21</u>		Week of <u>March 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		
W		1.00		1.00				1.00		
T		1.00		1.00				1.00		
F		1.00		1.00				1.00		
S										
S										
	<b>Total Trips</b> 4.00		<b>Total Trips</b> 5.00		<b>Total Trips</b> 2.00		<b>Total Trips</b> -5.00		<b>Total Trips</b> 1.00	

OFFICE USE ONLY  
 Total Trips 17.00 x \$ 9.20  
**TOTAL COMMUTING EXPENSES** \$ 101.20

*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>101.20</u>
<b>TOTAL</b>	\$ <u>101.20</u>

\* not eligible - wet period