



**Fiscal Year
2016-2017**

**MLA EXPENSE CLAIM
COMMUTER ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Shannon Martin DATE PREPARED April 11, 2017

FOR THE CONSTITUENCY OF Morris
Authorized Commuting Expenses

APR 11 2017

	Week of <u>March 1</u>		Week of <u>March 06</u>		Week of <u>March 13</u>		Week of <u>March 20</u>		Week of <u>March 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
T		1.00		1.00		1.00				1.00
F		1.00		1.00		1.00				1.00
S										
S										
	Total Trips	3.00	Total Trips	5.00	Total Trips	5.00	Total Trips	2.00	Total Trips	5.00

OFFICE USE ONLY	
Total Trips <u>20.00</u> x \$ <u>9.00</u>	\$ <u>180.00</u>
TOTAL COMMUTING EXPENSES	

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>180.00</u>
TOTAL	\$ 4.05 <u>180.00</u>