



# MLA EXPENSE CLAIM

## COMMUTER ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Shannon Martin DATE PREPARED August 1, 2017

FOR THE CONSTITUENCY OF Morris  
*Authorized Commuting Expenses*

AUG 15 2017

	Week of <u>July 3</u>		Week of <u>July 10</u>		Week of <u>July 17</u>		Week of <u>July 24</u>		Week of <u>July 31</u>	
	Date	Trip	Date	Trip	Date	Trip	Date	Trip	Date	Trip
M		1.00				1.00		1.00		
T		1.00				1.00				
W								1.00		
T				1.00						
F				1.00						
S										
S										
	Total Trips	2.00	Total Trips	2.00	Total Trips	2.00	Total Trips	2.00	Total Trips	

OFFICE USE ONLY

Total Trips 8.00 x \$ 9.00

TOTAL COMMUTING EXPENSES      \$ 72.00

*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>72.00</u>
<b>TOTAL</b>	<b>\$ <del>7.00</del> 72.00</b>