



**Fiscal Year  
2017-2018**

**MLA EXPENSE CLAIM  
COMMUTER ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Shannon Martin DATE PREPARED April 3, 2018

FOR THE CONSTITUENCY OF Morris  
*Authorized Commuting Expenses*

**APR 05 2018**

	Week of <u>March 1</u>		Week of <u>March 5</u>		Week of <u>March 12</u>		Week of <u>March 19</u>		Week of <u>March 26</u>	
	Date	Trip	Date	Trip	Date	Trip	Date	Trip	Date	Trip
M						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		
F				1.00				1.00		
S										
S										
	Total Trips		Total Trips	4.00	Total Trips	3.00	Total Trips	5.00	Total Trips	2.00

OFFICE USE ONLY

Total Trips 14.00 x \$ 9.00

**TOTAL COMMUTING EXPENSES** \$ 126.00

*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>126.00</u>
<b>TOTAL</b>	\$ <u>126.00</u>