



# MLA EXPENSE CLAIM

## COMMUTER ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Shannon Martin DATE PREPARED August 2, 2018

FOR THE CONSTITUENCY OF Morris  
*Authorized Commuting Expenses*

AUG 02 2018

	Week of <u>July 2</u>		Week of <u>July 9</u>		Week of <u>July 16</u>		Week of <u>July 23</u>		Week of <u>July 30</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										
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	2.00

OFFICE USE ONLY

Total Trips 10.00 x \$ 9.20

**TOTAL COMMUTING EXPENSES** \$ 92.00

*Authorized Contingency Stay Expenses*

Date (M/D)	MEALS <small>(MAXIMUM OF TWO MEALS PER STAY)</small>			Accommodations	Incidental Allowance
	Breakfast	Lunch	Dinner		
	\$	\$	\$	\$	\$ <u>    </u>

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	\$ <u>    </u>
Total Commuter Expenses	\$ <u>92.00</u>
<b>TOTAL</b>	<b>\$ <u>92.00</u></b>