



MLA EXPENSE CLAIM

COMMUTER ALLOWANCE

LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF Morris
Authorized Commuting Expenses

JUL - 3 2018

	Week of <u>June 1</u>		Week of <u>June 4</u>		Week of <u>June 11</u>		Week of <u>June 18</u>		Week of <u>June 25</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		
W				1.00		1.00		1.00		
T				1.00		1.00		1.00		1.00
F		1.00		1.00		1.00		1.00		1.00
S										
S										
	Total Trips	1.00	Total Trips	5.00	Total Trips	5.00	Total Trips	5.00	Total Trips	2.00

OFFICE USE ONLY
Total Trips <u>18.00</u> x \$ <u>9.20</u>
TOTAL COMMUTING EXPENSES \$ <u>165.60</u>

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>165.60</u>
TOTAL	\$ <u>165.60</u>