



**Fiscal Year  
2018-2019**

**MLA EXPENSE CLAIM  
COMMUTER ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Shannon Martin DATE PREPARED May 7, 2018

FOR THE CONSTITUENCY OF Morris  
*Authorized Commuting Expenses*

**MAY 08 2018**

	Week of <u>April 2</u>		Week of <u>April 9</u>		Week of <u>April 16</u>		Week of <u>April 23</u>		Week of <u>30</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		1.00		
T		1.00		1.00		1.00		1.00		
F		1.00		1.00		1.00		1.00		
S										
S										
	<b>Total Trips</b>	4.00	<b>Total Trips</b>	5.00	<b>Total Trips</b>	5.00	<b>Total Trips</b>	5.00	<b>Total Trips</b>	

OFFICE USE ONLY

Total Trips 19.00 x \$ 9.20

**TOTAL COMMUTING EXPENSES** \$ 174.80

*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 \_\_\_\_\_

<b>Total Contingency Stay Expenses</b>	\$
<b>Total Commuter Expenses</b>	\$ <u>174.80</u>
<b>TOTAL</b>	\$ <u>174.80</u>