



# MLA EXPENSE CLAIM

## COMMUTER ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Shannon Martin DATE PREPARED September 4, 2018

FOR THE CONSTITUENCY OF Morris  
*Authorized Commuting Expenses*

SEP 05 2018

	Week of <u>August 1</u>		Week of <u>August 6</u>		Week of <u>August 13</u>		Week of <u>August 20</u>		Week of <u>August 27</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										
F										
S										
S										
	Total Trips		Total Trips		Total Trips		Total Trips		Total Trips	
			2.00		2.00		2.00		2.00	

OFFICE USE ONLY Total Trips <u>8.00</u> x \$ <u>9.20</u> <b>TOTAL COMMUTING EXPENSES</b>	<span style="font-size: 1.5em; color: red;">\$ 73.60</span>
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*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	\$ <u>—</u>
Total Commuter Expenses	\$ <u>73.60</u>
<b>TOTAL</b>	<b>\$ <u>73.60</u></b>