



MLA EXPENSE CLAIM

COMMUTER ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Shannon Martin DATE PREPARED August 1, 2019

FOR THE CONSTITUENCY OF Morris
Authorized Commuting Expenses

AUG 01 2019

	Week of <u>July 1</u>		Week of <u>July 8</u>		Week of <u>July 15</u>		Week of <u>July 22</u>		Week of <u>July 29</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								
T								1.00		
F										
S										
S										
	Total Trips	2.00	Total Trips	2.00	Total Trips	2.00	Total Trips	1.00	Total Trips	2.00

OFFICE USE ONLY Total Trips <u>9.00</u> x \$ <u>9.80</u> TOTAL COMMUTING EXPENSES	\$ 88.20
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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>88.20</u>
TOTAL	\$ 88.20