



**Fiscal Year
2019-2020**

**MLA EXPENSE CLAIM
COMMUTER ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Shannon Martin DATE PREPARED May 3, 2019

FOR THE CONSTITUENCY OF Morris
Authorized Commuting Expenses

MAY 03 2019

	Week of <u>April 1</u>		Week of <u>April 8</u>		Week of <u>April 15</u>		Week of <u>April 22</u>		Week of <u>April 29</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		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		
S										
S										
	Total Trips	5.00	Total Trips	5.00	Total Trips	4.00	Total Trips	4.00	Total Trips	2.00

OFFICE USE ONLY

Total Trips 20.00 x \$ 9.80

TOTAL COMMUTING EXPENSES \$ 196.00

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 _____

Total Contingency Stay Expenses	\$ <u>—</u>
Total Commuter Expenses	\$ <u>196.00</u>
TOTAL	\$ <u>196.00</u>