

M.L.A. NAME

MLA EXPENSE CLAIM

COMMUTER ALLOWANCE

JUDY KLASSEN DATE PREPARED July 19, 2016

FOR	THE CO	NSTITL	JENCY	OF	KE	MATIN	NOOK	_ .6		1111	292	016		
			86	<u> </u>		Author	rized Commuting	Expenses		JUL	236	0.10		
	Week of <u>04/18</u>			Week of04/25			Week of	05/02	Week of _	Week	of	05/16		
	Date Trip Date Trip		Trip	Date	Trip	Date	Trip	Da	te	Trip				
М	04/		04/25	5 1.00		05/02	1.00	05/09	1.00	Ø.				
T			2000 C	04/26		1.00	05/03	1.00	05/10	1.00	05/17		1.00	
W	04/20		1.00								05/	18	1.00	
T	04/21		1.00				5100 00004 0000				05/19		1.00	
F											05/20		1.00	
S				No. of the second		•			3		05/21		1.00	
S		Seamed in												
	Total Trij	os ,	2.00	Total Tri	os j	2.00	Total Trips	2.00	Total Trips	2.00	Total	Trips	5.00	
	a transference to	9 1				# 40	OFFICE U		1 <u>i</u>	·!···				
							Total Tr	ips <u>13.00</u>	_x\$_53	.35	1.	1,93	,55	
	16						TOTAL	COMMUTING	S EXPENSES		\$ 4		()2	
					Δ	uthorize	ed Contingency S	Stav Expenses		74				
				VIEALS	20.000		a contangency						J	
	ate -		(MAXIMUM OF TWO MEALS F		Dinner			Accomn	nodations	odations			Incidental Allowance	
(10	I/D) E	Breakfast		Lunch	Uinner									

					200 Marie 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1									
										- VA6.0031011				
	\$		\$	9.893	\$					\$;	\$		
	LL CONTINCES	ICV STAV I	VDENCE	S CLAIMED ON	THIS EODM A	DE IN DEI	ATION TO AN	Total Co	ntingency Sta	y Expense	s	\$	******	
	VERNIGHT(S)		-VLENOE?	S CLAINED ON	ITIIO FURINA	NE IN IXEL	ATION TO AIN						2 5-5-	
F	REASON FOR S							Total Co	mmuting Exp	enses		67	3.33	
		Con	stituenc	y business				TOTAL	. EXPENSE	S CLAIM	ED :	\$69	3.55 3.55	
								L	RECORD			*		

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JUDY KLASSEN DATE PREPARED July 19, 2016

FOR	R THE C	ONST	ITUENCY	OF	N. W. P. C	TINOOK				JUL	29	2016		
	Authorized Commuting Week of05/23 Week of05/30 Week of								Week of			ek of	06/20	
	Date		Trip	Date	Trip		Date	06/06 Week of _ Trip Date		Trip	 	Date	Trip	
	05/	05/23 1.00 05/30 1.00		06	3/06	1.00	06/13	1.00	0	6/20	1.00			
T	IVI		1.00	05/31	1.00		6/07	1.00	06/14	1.00	06/21		1.00	
W	- 00/21		1.00 06/0		1.00	06	3/08	1.00 06/15		1.00	0	6/22	0.50	
Т	05/	26	1.00	06/02	1.00	06/09		1.00	06/16	1.00	06/23		0.50	
F	05/	27	1.00	06/03	1.00	06/10		1.00	06/17	1.00	06/24		1.00	
S	05/	28	1.00 06/04		1.00	06	6/11	1.00	06/18	1.00	06/25		1.00	
S										54,700				
	Total Trips 6.00		Total Trips	6.00	Tota	l Trips	6.00	Total Trips	6.00	Total Trips		5.00		
	18					1		s <u>29.00</u>	x \$53 EXPENSES		\$ /	154	1.15	
			200 H 20		Author	rized Contin	gency Sta	y Expenses						
		1		MEALS TWO MEALS PER	STAY)							lno	idental	
	ate - 1/D)			_unch	Dinner		Accommodations						Allowance	
6/	/22			9.85	\$16.70	HOSTEL ROYAL		PLAZA		\$100.30		\$4.60		
						300000								
												223		
		\$	\$	9.85 \$	16.70					\$ 100.3	30	\$	4.60	
7700			AY EXPENSES	CLAIMED ON TH	IS FORM ARE IN F	RELATION TO A	.N	Total Co	ntingency St	ay Expense	s	\$	131.45	
	OVERNIGHTI REASON FO	2 8	_egislative t	ousiness	1			Total Co	mmuting Exp	enses		\$ 15	41.15	
	REASON FOR STAY: Legislative business Constituency business							TOTAL EXPENSES CLAIMED				\$ 1678.60		





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JUDY KLASSEN DATE PREPARED July 19, 2016

FOR	THE	CONSTI	TUENCY	OF	KEWATIN	NOOK			11	JL 2 9 201	16	
	gs 1976				Author	rized Commuting	Expenses		-J.\	/ ha	·	
	Week of <u>06/27</u>		Week of _	07/04	Week of	07/11	Week of	07/18	Week of _	Week of07/25		
	D	ate	Trip	Date	Trip	Date	Trip	Date	Trip	Date	Trip	
М	06	/27	1.00					07/18	1.00			
Т	06	/28	1.00				Test:	[#] _07/19	1-00			
W	06	/29	1.00	07/06	1.00							
T	06	/30	1.00	07/07	1:00							
F				6136.04			i			20 20 20 20		
S												
S									/			
	Total	Trips	4.00	Total Trips	2 .00	Total Trips		Total Trips	2.00	Total Trips	1	
		· · · · · · · · · · · · · · · · · · ·		MEALS	3 33 3 3	d Contingency St		G EXPENSES		1	aidontal	
	ate /D)	•		TWO MEALS PER	STAY) Dinner			modations			icidental Iowance	
							ă					
.90												
	lii S	\$	\$	\$			· · · · · · · · · · · · · · · · · · ·		\$	\$		
		NGENCY STA	Y EXPENSES	CLAIMED ON THE	S FORM ARE IN RELA	ATION TO AN	Total Co	ontingency Sta	y Expense:			
R	REASON FOR STAY: Legislative business Constituency business Total Commuting Expenses								\$37	73.45		
			oristitueric)	/ มนรแเซรร			TOTAL	_ EXPENSES	CI AIR/IE	n e 2	72.15	