



**Fiscal Year  
2016-2017**

**MLA EXPENSE CLAIM  
COMMUTER ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Dr Alan Lagimodiere DATE PREPARED March 1, 2017

FOR THE CONSTITUENCY OF SELKIRK

APR - 4 2017

**Authorized Commuting Expenses**

	Week of <u>JAN 2</u>		Week of <u>JAN 9</u>		Week of <u>JAN 16</u>		Week of <u>JAN 23</u>		Week of <u>JAN30</u>	
	Date	Trip	Date	Trip	Date	Trip	Date	Trip	Date	Trip
M	2		9		16		23		30	1.00
T	3		10		17	1.00	24	1.00	31	1.00
W	4		11		18	1.00	25			
T	5		12		19		26	1.00		
F	6		13		20		27			
S	7		14		21		28			
S	8		15		22		29			
	Total Trips		Total Trips		Total Trips		Total Trips		Total Trips	
					2.00		2.00		<del>2.00</del> ✓	

OFFICE USE ONLY

Total Trips 6.00 x \$ 27.90

**TOTAL COMMUTING EXPENSES**

\$ 167.40

**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.

REASON FOR STAY: Legislative business   
Constituency business

<b>Total Contingency Stay Expenses</b>	\$
<b>Total Commuting Expenses</b>	\$ <u>167.40</u>
<b>TOTAL EXPENSES CLAIMED</b>	\$ <u>167.40</u>



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MLA EXPENSE CLAIM  
COMMUTER ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Dr Alan Lagimodiere DATE PREPARED March 1, 2017

FOR THE CONSTITUENCY OF SELKIRK

APR 04 2017

*Jan 30* **Authorized Commuting Expenses**

	Week of <u>FEB 1</u>		Week of <u>FEB 6</u>		Week of <u>FEB 13</u>		Week of <u>FEB 20</u>		Week of <u>FEB 27</u>	
	Date	Trip	Date	Trip	Date	Trip	Date	Trip	Date	Trip
M			6		13		20		27	
T			7	1.00	14		21	1.00	28	1.00
W	1	1.00 *	8		15	1.00	22	1.00		
T	2	1.00 *	9		16	1.00	23			
F	3		10	1.00	17		24			
S	4		11		18		25			
S	5		12		19		26			
	Total Trips		Total Trips		Total Trips		Total Trips		Total Trips	
	<del>2.00</del> *		2.00		2.00		2.00		1.00	

\* exceeds maximum

OFFICE USE ONLY	
Total Trips <u>3.00</u> x \$ <u>27.90</u>	\$ <b>195.30</b>
<b>TOTAL COMMUTING EXPENSES</b>	

**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.

REASON FOR STAY: Legislative business   
Constituency business

<b>Total Contingency Stay Expenses</b>	\$
<b>Total Commuting Expenses</b>	\$ <b>195.30</b>
<b>TOTAL EXPENSES CLAIMED</b>	\$ <b>195.30</b>



**Fiscal Year  
2016-2017**

**MLA EXPENSE CLAIM  
COMMUTER ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Dr Alan Lagimodiere DATE PREPARED March 31, 2017

FOR THE CONSTITUENCY OF SELKIRK

*APR - 4, 2017*

**Authorized Commuting Expenses**

	Week of <u>MAR 1</u>		Week of <u>MAR 6</u>		Week of <u>MAR 13</u>		Week of <u>MAR 20</u>		Week of <u>MAR 27</u>	
	Date	Trip	Date	Trip	Date	Trip	Date	Trip	Date	Trip
M			6	1.00	13	1.00	20	1.00	27	
T			7	1.00	14	1.00	21	1.00	28	1.00
W	1	1.00	8	1.00	15	1.00	22	1.00	29	
T	2	1.00	9	1.00	16	1.00	23	1.00	30	
F	3	1.00	10	1.00	17	1.00	24	1.00	31	1.00
S	4	1.00	11	1.00	18	1.00	25	1.00		
S	5		12		19		26			
	Total Trips	4.00	Total Trips	6.00	Total Trips	6.00	Total Trips	6.00	Total Trips	2.00

OFFICE USE ONLY

Total Trips 24.00 x \$ 27.90

**TOTAL COMMUTING EXPENSES**

*613.80*  
\$ *55.80*

**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.

REASON FOR STAY: Legislative business   
Constituency business

<b>Total Contingency Stay Expenses</b>	\$
<b>Total Commuting Expenses</b>	\$ <i>669.60</i>
<b>TOTAL EXPENSES CLAIMED</b>	\$ <i>669.60</i>