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Fiscal Year 2019-2020

MLA EXPENSE CLAIM COMMUTER ALLOWANCE

M.L.	A. NAME		Alan L	Alan Lagimodiere			DATE PREPARED		01/20/2020		
FOR	THE CONST	TITUENCY	OF	Selkirk				JA	JAN 2 7 2020		
u horized Commuting Expenses											
- 1 3	Week of Apr 1-7		Week of Apr 8-14		Week of Apr 15-21		Week of Apr 22-28		Week of Apr 29-30		
	Date	Trip	Date	Trip	Date	Trip	Date	Trip	Date	Trip	
	1	1.00	8	1.00	15	1.00	22	1.00	29	1.00	

2 1.00 9 1.00 23 1.00 30 1.00 16 1.00 1.00 17 1.00 24 1.00 W 3 1.00 10 T 4 1.00 11 1.00 18 1.00 25 1.00 5 1.00 12 1.00 19 1.00 26 1.00 S 20 27 6 13 7 14 -21 -1.00 28 1.00 1.00 1.00 **Total Trips** Total Trips **Total Trips** Total Trips **Total Trips** -6.0056.00 6.00 6.00 2.00 OFFICE USE ONLY

Total Trips __26.00

\$ 759.50 **TOTAL COMMUTING EXPENSES**

Authorized Contingency Stay Expenses **MEALS** Incidental Date Accommodations Allowance (M/D) Breakfast Lunch Dinner \$ \$ \$ \$ **Total Contingency Stay Expenses** ALL CONTINGENCY STAY EXPENSES CLAIMED ON THIS FORM ARE IN RELATION TO AN OVERNIGHT(S) STAY. \$ 759.50 **Total Commuting Expenses** REASON FOR STAY: Legislative business Constituency business **TOTAL EXPENSES CLAIMED**