LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

COMMUTER ALLOWANCE

M.L.A.'s NAME Shannon Martin DATE PREPARED July 2, 2015

FOR THE CONSTITUENCY OF Morris

JUL - 3 2015

Authorized Commuting Expenses

	Week of June1		Week of June 8		Week of June 15		Week of June 22		Week of June 29	
	Date	Trip	Date	Trip	Date	Trip	Date	Trip	Date	Trip
M		1.00		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	5.00	Total Trips	4.00	Total Trips	2.00

OFFICE USE ONLY Total Trips ~~21.00~~ 19 x $ 9.20 2 x 9.20 TOTAL COMMUTING EXPENSES	174.80 $ 18.40

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.***

THE REASON FOR THE STAY _____

Total Contingency Stay Expenses	$
Total Commuter Expenses	$ 193.20
TOTAL	$ 193.20