



# MLA EXPENSE CLAIM

## COMMUTER ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Shannon Martin DATE PREPARED August 9, 2016

FOR THE CONSTITUENCY OF Morris  
*Authorized Commuting Expenses*

AUG 09 2016

	Week of <u>July 1</u>		Week of <u>July 4</u>		Week of <u>July 11</u>		Week of <u>July 18</u>		Week of <u>July 25</u>	
	Date	Trip	Date	Trip	Date	Trip	Date	Trip	Date	Trip
M						1.00		1.00		
T				1.00		1.00		1.00		
W				1.00						
T										
F										
S										
S										
	Total Trips		Total Trips		2.00		Total Trips		2.00	

OFFICE USE ONLY
Total Trips <u>6.00</u> x \$ <u>9.00</u>
<b>TOTAL COMMUTING EXPENSES</b> <span style="float: right;">\$ <u>54.00</u></span>

*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.**  
  
 THE REASON FOR THE STAY \_\_\_\_\_

Total Contingency Stay Expenses	\$
Total Commuter Expenses	\$ <u>54.00</u>
<b>TOTAL</b>	\$ <u>54.00</u> <del>-4.05</del>