



MLA EXPENSE CLAIM

COMMUTER ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Shannon Martin DATE PREPARED January 4, 2018

FOR THE CONSTITUENCY OF Morris
Authorized Commuting Expenses

JAN 04 2018

	Week of <u>Nov 27</u> Dec 1		Week of <u>Dec 4</u>		Week of <u>Dec 11</u>		Week of <u>Dec 18</u>		Week of <u>Dec 25</u>	
	Date	Trip	Date	Trip	Date	Trip	Date	Trip	Date	Trip
M				1.00		1.00		1.00		
T				1.00		1.00		1.00		
W				1.00						
T				1.00						1.00
F		1.00		1.00						1.00
S										
S										
	Total Trips	1.00	Total Trips	5.00	Total Trips	2.00	Total Trips	2.00	Total Trips	2.00

OFFICE USE ONLY Total Trips <u>12.00</u> x \$ <u>9.00</u> TOTAL COMMUTING EXPENSES	\$ 108.00
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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	\$ <u>—</u>
Total Commuter Expenses	\$ <u>108.00</u>
TOTAL	\$ 108.00