



MLA EXPENSE CLAIM

COMMUTER ALLOWANCE

LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF Morris
Authorized Commuting Expenses

DEC 04 2018

Week of <u>OCT 29</u> Nov 1		Week of <u>Nov 5</u>		Week of <u>Nov 12</u>		Week of <u>Nov 19</u>		Week of <u>Nov 26</u>			
Date	Trip	Date	Trip	Date	Trip	Date	Trip	Date	Trip		
M			1.00		1.00		1.00		1.00		
T			1.00		1.00		1.00		1.00		
W			1.00				1.00		1.00		
T	1.00		1.00				1.00		1.00		
F	1.00		1.00				1.00		1.00		
S											
S											
Total Trips		2.00	Total Trips		5.00	Total Trips		2.00	Total Trips		5.00

OFFICE USE ONLY

Total Trips 19.00 x \$ 9.20

TOTAL COMMUTING EXPENSES \$ 174.80

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.

THE REASON FOR THE STAY _____

Total Contingency Stay Expenses	\$ —
Total Commuter Expenses	\$ <u>174.80</u>
TOTAL	\$ <u>174.80</u>