



MLA EXPENSE CLAIM

COMMUTER ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Shannon Martin DATE PREPARED February 1, 2019

FOR THE CONSTITUENCY OF Morris
Authorized Commuting Expenses

FEB 05 2019

	Week of <u>Jan 1</u>		Week of <u>Jan 7</u>		Week of <u>Jan 14</u>		Week of <u>Jan 21</u>		Week of <u>Jan 28</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								1.00
T		1.00								1.00
F										
S										
S										
	Total Trips	2.00	Total Trips	2.00	Total Trips	2.00	Total Trips	2.00	Total Trips	2.00

OFFICE USE ONLY
Total Trips <u>10.00</u> x \$ <u>9.20</u>
TOTAL COMMUTING EXPENSES \$ 92.00

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	\$ 92.00
TOTAL	\$ 92.00