



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
COMMUTER ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Shannon Martin DATE PREPARED June 1, 2018

FOR THE CONSTITUENCY OF Morris
Authorized Commuting Expenses

JUN 01 2018

	Week of <u>May 1</u>		Week of <u>May 7</u>		Week of <u>May 14</u>		Week of <u>May 21</u>		Week of <u>May 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		1.00		1.00
W		1.00		1.00		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	5.00	Total Trips	4.00	Total Trips	5.00

OFFICE USE ONLY	
Total Trips <u>21.00</u> x \$ <u>9.20</u>	\$ <u>193.20</u>
TOTAL COMMUTING EXPENSES	

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	\$ <u>193.20</u>
GRAND TOTAL	\$ <u>193.20</u>