



MLA EXPENSE CLAIM

COMMUTER ALLOWANCE

LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF Morris
Authorized Commuting Expenses

NOV 01 2018

	Week of <u>Oct 1</u>		Week of <u>Oct 8</u>		Week of <u>Oct 15</u>		Week of <u>Oct 22</u>		Week of <u>Oct 29</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		1.00
W		1.00		1.00				1.00		1.00
T		1.00		1.00				1.00		
F		1.00		1.00						
S										
S										
	Total Trips	5.00	Total Trips	4.00	Total Trips	2.00	Total Trips	4.00	Total Trips	3.00

<p style="margin: 0;">OFFICE USE ONLY</p> <p style="margin: 0;">Total Trips <u>18.00</u> x \$ <u>9.20</u></p> <p style="margin: 0;">TOTAL COMMUTING EXPENSES</p>	<p style="font-size: 1.5em; font-weight: bold;">\$ 165.60</p>
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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>165.60</u>
TOTAL	\$ <u>165.60</u>