Travel Expense - Legislative Constituent Services (PRIMARY STIPEND)

Name: Representative / Senator
Chamber: House/Senate
Period (Automatically Updated): From 1/1/17 to 1/1/18
1/1/2017 Per Mile Reimbursement: 0.535
1/1/2018 Per Mile Reimbursement: 0.545
Total Reimbursement Due: $0.00

*This form is for keeping track of your primary stipend of $3,000 provided in SB283 passed by the 2015 Legislature. This form is to aid Legislators in keeping track of expenses that qualify. The mileage reimbursement field updates automatically based on the date of the expense. If you have any questions on the use of this form, please feel free to call Angie Carter at 406.444.4380.

Date:

Legislator Signature:

Date (UPDATE WITH ACTUAL DATES)	DESTINATION	NAME OF PERSON/GROUP/MEETING, ETC.	NARRATIVE DESCRIPTION OF PURPOSE OR NATURE OF BUSINESS, MEETING, OR TRAVEL	Airfare Expense	Lodging Expense	Ground Transportation (Gas, Rental Car, Parking, Taxi)	Meals Expense	Miles (Personal Car Only)	Mileage Reimbursement (Automatically Updated)	Miscellaneous Expenses (Mailings, IT Purchases, etc.)	Total Reimbursement (Automatically Updated)
3/12/2017	Helena	Sentencing Commission	Round trip air fare to Helena for Sentencing Commission. EXAMPLE ONLY	$350.00	$89.00	$45.00	$12.00	35	$18.73	$50.00	$564.73
1/1/2018									$0.00		$0.00
1/1/2017									$0.00		$0.00
1/1/2018									$0.00		$0.00
1/1/2018									$0.00		$0.00
1/1/2018									$0.00		$0.00
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1/1/2018									$0.00		$0.00
1/1/2018									$0.00		$0.00
1/1/2018									$0.00		$0.00
1/1/2018									$0.00		$0.00
1/1/2018									$0.00		$0.00
1/1/2018									$0.00		$0.00
1/1/2018									$0.00		$0.00
Totals									**$0.00**		**$0.00**