

**Ron R Schuler**  
**ST. PAUL**  
**2015/2016 Fiscal Year**

Report of Amounts Claimed and Processed to: June 30, 2015

<b>CONSTITUENCY ALLOWANCE</b>		<b>Entitlement: \$55,396.00</b>							
Capital(part of Office Operation)	Office Space	Office Operation	Representation <i>Max. Limit - \$8,962.00</i>		Staff Salaries <b>June 26, 2015</b>	<b>Total Constituency Expenses</b>			
* Y-T-D	Y-T-D	Y-T-D	Y-T-D	Balance	Y-T-D	Y-T-D	<b>Balance</b>		
\$0.00	\$50.00	\$4,887.32	\$1,407.74	\$7,554.26	\$8,016.63	\$14,361.69	<b>\$41,034.31</b>		
<b>CONSTITUENCY OFFICE RENT ALLOWANCE</b> <b>For the Month of June</b> <b>Entitlement: \$1,323.00</b> M-T-D <b>Balance</b> \$915.00 <b>\$408.00</b>			<b>CONSTITUENCY ASSISTANTS ALLOWANCE</b> <b>Pay Period</b> 05/30/2015 - 06/12/2015 \$1,822.00 \$11,479.00 06/13/2015 - 06/26/2015 \$1,822.00 06/27/2015 - 07/10/2015 \$0.00			<b>Y-T-D</b>			
<b>TRAVEL ALLOWANCE</b>		<b>Entitlement: \$12,961.00</b>		* Kilometers Y-T-D 0	* Out-of-Province Y-T-D \$0.00	<i>Max. Limit - \$3,698.00</i> Balance \$3,698.00			
Y-T-D	<b>Balance</b>								
\$0.00	<b>\$12,961.00</b>								
<b>LIVING ALLOWANCE</b> <b>For the Month of June</b> <b>Temporary Residence Expenses</b> <b>Entitlement: \$1,235.00</b> M-T-D <b>Balance</b> \$0.00 <b>\$1,235.00</b>				<b>Living Expenses</b> <b>Entitlement: \$751.00</b> M-T-D <b>Balance</b> \$0.00 <b>\$751.00</b>		<b>ALTERNATE LIVING ALLOWANCE</b> <b>Overnight Stay Expenses</b> <b>Entitlement: 0</b> M-T-D <b>Balance</b> 0 0			
				<b>Y-T-D</b> <b>\$0.00</b>					
<b>COMMUTER ALLOWANCE</b>									
<b>Return Trips</b>					<b>Contingency Stays Total Claimed</b>				
<b>Week Beginning</b> <b>06/01/2015</b> <b>Total Ent.: 6</b> W-T-D Balance 0.0 6.0		<b>Week Beginning</b> <b>06/08/2015</b> <b>Total Ent.: 6</b> W-T-D Balance 0.0 6.0		<b>Week Beginning</b> <b>06/15/2015</b> <b>Total Ent.: 6</b> W-T-D Balance 0.0 6.0		<b>Week Beginning</b> <b>06/22/2015</b> <b>Total Ent.: 6</b> W-T-D Balance 0.0 6.0			
<b>Week Beginning</b> <b>06/29/2015</b> <b>Total Ent.: 6</b> W-T-D Balance 0.0 6.0		<b>Sessional</b> <b>Period From</b> <b>11/12/2013</b> S-T-D Balance 0 20		<b>Y-T-D</b>   \$0.00					
<b>FRANKING ALLOWANCE</b> <b>Printing Entitlement: 3 at \$2,263.53 each</b> Printings Amount <b>Balance</b> Y-T-D Y-T-D 0 \$0.00 3								<b>COMMITTEE ALLOWANCE</b> <b>Mailing Entitlement: 3</b> Mailings <b>Balance</b> Y-T-D Y-T-D 0 3	
								<b>Y-T-D</b>  \$0.00	

\*Shaded areas are for information and tracking purposes.

Report printed on: July 13, 2015

For information on how to request access to additional allowance detail, contact  
Members' Allowances at MAO@leg.gov.mb.ca