Ron R Schuler ST. PAUL

2015/2016 Fiscal Year

Report of Amounts Claimed and Processed to: May 31, 2015

## V-T-D			r.	eport of Amounts (Siaimed and Proc	esseu to. Mi	ay 31, 2015				
Max Limit - \$8,962.00	CONSTITUENCY	ALLOWANCE Er	ntitlement:	\$55,396.00							
Note	Capital(part of Office Space Office Op Office Operation)								Total Constituency Expenses		
CONSTITUENCY OFFICE RENT ALLOWANCE For the Month of May	* Y-T-D	Y-T-D	Y-T-[) Y-T-D) Balance		•		Y-T-D	Balance	
Pay Period	\$0.00 \$50.00 \$3,775			90 \$348.5	\$8,613.4	\$5,715.37		\$9,889.80		\$45,506.20	
Entitlement: \$1,323.00			OWANCE				Y-T-D				
M-T-D	For the Month of May			1			00				
Section Sect	·			. ,			\$7,835.0				
RAVEL ALLOWANCE	M-T-D Balance			05/02/2015 - 05/15/2015 \$1,822.00							
Y-T-D	\$915.00	\$408.00		05/16/2015 - 05/2	9/2015 \$1,8	322.00					
Solid Soli	TRAVEL ALLOW	ANCE Er	ntitlement:	\$12,961.00		*		e M		98.00	
ALTERNATE LIVING ALLOWANCE	Y-T-D	Balance									
Common Commute Commu	\$0.00	\$12,961.00			0		\$0.00		\$3,698.00		
Entitlement: \$1,235.00 Entitlement: \$751.00 \$0.00 M-T-D Balance	LIVING ALLOWANCE For the Month of May								ALTERNATE	LIVING ALLOWANCE	
M-T-D	Temporary Residence Expenses Livir			ng Expenses		Overnight Stay Expenses					
\$0.00 \$1,235.00 \$0.00 \$751.00 \$0 0 COMMUTER ALLOWANCE Return Trips Contingency Stays Total Claimed	Entitlement: \$1,235.00 Entit		ement: \$751.00 \$0.00					Entitlement: 0			
Note Commuter Allowance Return Trips Week Beginning O4/27/2015 O5/04/2015 O5/11/2015 O5/18/2015 O5/18/2015 O5/25/2015 O5/25/20	M-T-D	Balance	M-T-D	Balance					M-T-D	Balance	
Week Beginning 04/27/2015 Week Beginning 05/04/2015 Week Beginning 05/04/2015 Week Beginning 05/11/2015 Sessional Period From Y-T-D Y-T-D Total Ent.: 6 W-T-D Balance 0.0 6.0 6.0 0.0 6.0	\$0.00	\$1,235.00	\$0.00	\$751.00					0	0	
04/27/2015 05/04/2015 05/11/2015 05/18/2015 05/25/2015 Period From Y-T-D Total Ent.: 6 W-T-D Balance W-T-D Balance 0.0 6.0 0.0 0	COMMUTER ALLOWANCE			Return Trips			Cont	ingency Stays	s Total Claimed		
W-T-D Balance			_		•	-				Y-T-D	
0.0 6.0 0.0 6.0 0.0 6.0 0.0 6.0 0.0 6.0 0 20 \$0.00 FRANKING ALLOWANCE Printing Entitlement: 3 Amount Y-T-D Mailings Balance Y-T-D Y-T-D Y-T-D	Total Ent.: 6	Total Ent.:	6	Total Ent.: 6	Total Ent.: 6	T	otal Ent.: 6		11/12/2013		
Printing Entitlement: 3 at \$2,263.53 each Printings Amount Balance Y-T-D Y-T-D Y-T-D Y-T-D Y-T-D COMMITTEE ALLOWANCE COMMITTEE ALLOWANCE Mailing Entitlement: 3 Mailings Balance Y-T-D Y-T-D Y-T-D	W-T-D Balance	W-T-D Balar	nce	W-T-D Balance	W-T-D Balance	W-	T-D Balance	S-	-T-D Balance		
Printing Entitlement: 3 at \$2,263.53 each Printings Amount Balance Y-T-D Y-T-D Y-T-D Y-T-D Y-T-D	0.0 6.0	0.0 6.0)	0.0 6.0	0.0 6.0	0	.0 6.0		0 20	\$0.00	
Printings Amount Balance Mailings Balance Y-T-D Y-T-D Y-T-D Y-T-D	FRANKING ALLO	WANCE							СОММІТТ	TEE ALLOWANCE	
Y-T-D Y-T-D Y-T-D	Printing Entitlem	ent: 3 at \$2,263.53	3 each			Mailing Er	ntitlement: 3				
	Printings	Amount	Balance			Mailings	Balance				
0 \$0.00 3 \$0.00	Y-T-D	Y-T-D				Y-T-D				Y-T-D	
	0	\$0.00	3			0	3			\$0.00	

*Shaded areas are for information and tracking purposes.

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