



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Rose R. Schuber DATE PREPARED August 3 2016
 FOR THE CONSTITUENCY OF St. Paul AUG 04 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
07/20	Juni Hortons	constituency business mtg staff mtg		8.70	11.31
08/27	Costco	stamps - Constituency Office		427.82	
08/24 08/23	R. May E.S.P.	2 event tickets			50.00
		Receipt # 164326 Ron + Joan			
07/31 07/31	Dak Bank Credit Union	Bank charges		22.98	
07/18	Nadia Hergest	Journal - 1 hr	20.00		
07/17	R. May W.S.P.	Canada Day Ad-sign		250.00	
		Inv # 2016-00201			
SUB-TOTALS:			20.00	700.80 709.50	61.31 50.00
TOTAL AMOUNT OF EXPENSES					782.11 779.50



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M.L.A. NAME Ron Schuler DATE PREPARED August 16, 2016
FOR THE CONSTITUENCY OF St. Paul

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for MTS - Wireless Service and PAY DIRECT, with handwritten amounts of 284.42 and a total amount of \$284.42.



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LEGISLATIVE
ASSEMBLY

CONSTITUENCY ALLOWANCE

M.L.A. NAME Ron R. Schuler DATE PREPARED July 16 2016

FOR THE CONSTITUENCY OF St. Paul

JUL 19 2016

6/23
07/01
05/01

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
07/06	Ronella Print & Marketing Services	Inv # RIN 8011 - print handcards		66.96	
07/13	MIS Internet	# 713584		67.80	
07/16	Springfield Agricultural Fair	Inv # 16003 ad in program		500.00	

** Returned to sender.*

SUB-TOTALS:	567.80
	634.76
TOTAL AMOUNT OF EXPENSES	634.76



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Ron R. Schulze DATE PREPARED Aug 19, 2016
FOR THE CONSTITUENCY OF St Paul AUG 24 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/29 07/22	India Association of MB	ad in Folklorama pamphlet 2016		400.00	
07/22 07/25	Croatian Pavilion Zagreb Inc.	ad in 2016 Folklorama pamphlet		250.00	
07/25 08/08	Nadja Hergert - Conterial 1 1/2 hr		30.00		
08/08 08/17	MIS Internet # 726479			67.80	
SUB -TOTALS:			30.00	717.80	0
TOTAL AMOUNT OF EXPENSES					747.80