## Ron R Schuler ST. PAUL

## 2016/2017 Fiscal Year

Report of Amounts Claimed and Processed to: January 31, 2017

|   |  | Kep                      | port of Amounts Ci   | aimed and Process                     | sed to: January 31                          | , 2017                     |   |               |
|---|--|--------------------------|--|---------------------------------------|---|----------------------------|---|---------------|
| CONSTITUENC   | Y ALLOWANCE                            | Entitlement:             | \$53,296.00  |                                       |   |                            |   |               |
| Capital(part of Office Space Office O Office Operation)                             |  | Office Op                |  | epresentation<br>Limit - \$8,622.00   | Staff Sal<br>January 2                      |                            | Total Constituency Expenses                   |               |
| * Y-T-D   | Y-T-D                                  | Y-T-I                    | D Y-T-I  | D Balance                             | Ý-T-  | •                          | Y-T-D   | Balance       |
| \$2,159.43 \$260.00 \$2   |  | \$24,489                 | 9.43 \$4,819   | .19 \$3,802.81                        | \$10,63                                     | \$10,630.19                |   | \$13,097.19   |
| CONSTITUENCY OFFICE RENT ALLOWANCE For the Month of January Entitlement: \$1,339.00 |  |                          | CONSTITUENCY ASSISTANTS ALLOWA<br>Pay Period<br>12/24/2016 - 01/06/2017 \$1,864.00 |                                       |   | <b>Y-T-D</b><br>36,908.00  |   |               |
| M-T-D <b>Balance</b><br>\$1,139.00 <b>\$200.00</b>                                  |  |                          | 01/07/2017 - 01/2<br>01/21/2017 - 02/0   | . ,                                   | 64.00<br>)                                  |                            |   |               |
| TRAVEL ALLOW  | ·                                      |                          |  |                                       |   | Duarriana                  | M   | 2.00          |
| Y-T-D<br>\$4,914.90   | Balance<br>\$7,446.10                  | Entitlement:             | \$12,361.00  | * Kilometers<br>Y-T-D<br>10,922       | Y-  | Province<br>T-D<br>).00    | Max. Limit - \$3,743<br>Balance<br>\$3,743.00 | 3.00          |
| LIVING ALLOWANCE For the Month of January   |  |                          |  |                                       |   | ALTERNATE LIVING ALLOWANCE |   |               |
| Temporary Residence Expenses Liv  |  | ng Expenses <u>Y-T-D</u> |  |                                       | Ove   |                            | ernight Stay Expenses                         |               |
| Entitlement: \$1,249.00   |  | Entitle                  | ement: \$163.00  | \$0.00                                |   |                            | Entir   | tlement: 8    |
| M-T-D   | Balance                                | M-T-D                    | Balance  |                                       |   |                            | M-T-D   | Balance       |
| \$0.00  | \$1,249.00                             | \$0.00                   | \$163.00   |                                       |   |                            | 0   | 8             |
| COMMUTER ALLOWANCE  |  |                          | Return Trips   |                                       |   | Co                         | ontingency Stays                              | Total Claimed |
| Week Beginning Week Beginning 12/26/2016 01/02/2017                                 |  | -                        | Week Beginning<br>01/09/2017   | Week Beginning<br>01/16/2017          | Week Begir<br>01/23/20                      | •                          | Sessional<br>Period From                      | Y-T-D         |
| <b>Total Ent.: 2</b><br>W-T-D Balance   | <b>Total Ent</b><br>W-T-D Bal          |                          | Total Ent.: 2<br>W-T-D Balance   | <b>Total Ent.: 2</b><br>W-T-D Balance | <b>Total Ent.</b><br>W-T-D Bala             |                            | <b>11/12/2013</b> S-T-D Balance               |               |
| 0.0 2.0   | 0.0                                    | 2.0                      | 0.0 2.0  | 0.0 2.0                               | 0.0 2                                       | .0                         | 0 20  | \$0.00        |
| FRANKING ALLOWANCE  |  |                          |  |                                       |   |                            | COMMITTE                                      | E ALLOWANCE   |
| Printing Entitle Printings Y-T-D  | ment: 3 at \$2,289.<br>Amount<br>Y-T-D | 33 each<br>Balance       |  |                                       | Mailing Entitleme<br>Mailings Bala<br>Y-T-D |                            |   | Y-T-D         |
| 1   | \$2,289.33                             | 2                        |  |                                       | 1 2   | 1 <b>2</b> \$0.00          |   | \$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