Ron R Schuler ST. PAUL

2018/2019 Fiscal Year

Report of Amounts Claimed and Processed to: April 30, 2018

CONSTITUENCY AL	LOWANCE Er	ntitlement:	\$57,699.00						
Capital(part of Office Operation)	Office Space	Office Op		Representati 1ax. Limit - \$9,3		Staff Salaries April 27, 2018	1	Total Constitu	ency Expenses
* Y-T-D	Y-T-D	Y-T-	D Y	′-T-D	Balance	Y-T-D		Y-T-D	Balance
\$865.97	\$0.00	\$1,054	1.03 \$	0.00	\$9,334.00	\$2,406.47		\$3,460.50	\$54,238.50
CONSTITUENCY OFFICE RENT ALLOWANCE For the Month of April			CONSTITUENCY ASSISTANTS ALLOWA Pay Period		/ANCE <u>Y-T-D</u>				
Entitlen M-T-D \$1,239.00	nent: \$1,379.00 Balance \$140.00		03/31/2018 - 04/14/2018 - 04/28/2018 -	04/27/2018	\$1,924.00 \$1,924.00 \$0.00		0		
TRAVEL ALLOWAN Y-T-D	ICE Er Balance	ntitlement:	\$13,376.00		neters T-D 0	* Out-of-Province Y-T-D \$0.00	: Max	x. Limit -\$3,853 Balance \$3,853.00	3.00
\$0.00	\$13,376.00 EE (THIS SPACE	E BLANK IF	NOT APPLICAE			ψσ	A	LTERNATE L	IVING ALLOWANCE Stay Expenses
LIVING ALLOWANC	E (THIS SPACE	E BLANK IF	NOT APPLICAE			\$100	A	LTERNATE L Overnight	
•	E (THIS SPACE	E BLANK IF	NOT APPLICAE			\$100		LTERNATE L Overnight Entit M-T-D	Stay Expenses tlement: 0 Balance
LIVING ALLOWANC	E (THIS SPACE	ning		BLE)	Beginning 16/2018	Week Beginning 04/23/2018	Contin	Overnight Entit M-T-D	Stay Expenses tlement: 0 Balance 0
COMMUTER ALLOW Week Beginning 03/26/2018 Total Ent.: 6 W-T-D Balance	VANCE Week Begins 04/02/201 Total Ent.: W-T-D Balan	ning 8 6 nce	Return Trips Week Beginning 04/09/2018 Total Ent.: 6 W-T-D Balance	Week 04/ Tota W-T-D	Beginning 16/2018 I Ent.: 6 D Balance	Week Beginning 04/23/2018 Total Ent.: 6 W-T-D Balance	Contin S Pe 1' S-T-	M-T-D 0 agency Stays sessional eriod From 1/21/2017	Stay Expenses tlement: 0 Balance 0 Total Claimed Y-T-D
COMMUTER ALLOW Week Beginning 03/26/2018 Total Ent.: 6 W-T-D Balance 0.0 6.0	WANCE Week Begins 04/02/201 Total Ent.: W-T-D Balas 0.0 6.0	ning 8 6 nce	Return Trips Week Beginning 04/09/2018 Total Ent.: 6	Week 04/	Beginning 16/2018 I Ent.: 6	Week Beginning 04/23/2018 Total Ent.: 6	Contin S Pe	M-T-D 0 agency Stays sessional eriod From 1/21/2017	Stay Expenses tlement: 0 Balance 0 Total Claimed
COMMUTER ALLOW Week Beginning 03/26/2018 Total Ent.: 6 W-T-D Balance	Week Begins 04/02/201 Total Ent.: W-T-D Balas 0.0 6.0	ning 8 6 nce	Return Trips Week Beginning 04/09/2018 Total Ent.: 6 W-T-D Balance	Week O4/ Tota W-T-D 0.0	Beginning 16/2018 I Ent.: 6 D Balance 6.0	Week Beginning 04/23/2018 Total Ent.: 6 W-T-D Balance	Contin SPe 11 S-T- 0	Overnight Entit M-T-D 0 Igency Stays Sessional Priod From 1/21/2017 -D Balance 20 ACCESSIBII	Stay Expenses tlement: 0 Balance 0 Total Claimed Y-T-D
COMMUTER ALLOW Week Beginning 03/26/2018 Total Ent.: 6 W-T-D Balance 0.0 6.0 FRANKING ALLOW	Week Begins 04/02/201 Total Ent.: W-T-D Balas 0.0 6.0	ning 8 6 nce	Return Trips Week Beginning 04/09/2018 Total Ent.: 6 W-T-D Balance	Week 1 04/ Tota W-T-D 0.0	Beginning 16/2018 I Ent.: 6 D Balance 6.0	Week Beginning 04/23/2018 Total Ent.: 6 W-T-D Balance 0.0 6.0	Contin SPe 11 S-T- 0	Overnight Entit M-T-D 0 Igency Stays Sessional Priod From 1/21/2017 -D Balance 20 ACCESSIBII	Stay Expenses tlement: 0

*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