



MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

M.L.A. NAME Ron R. Schuler DATE PREPARED January 21, 2019  
 FOR THE CONSTITUENCY OF St Paul JAN 29 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/31	<i>Saskatoon Credit Union</i>	<i>Service Charges</i>		22.53	
01/14/01	<i>Bell MTS</i>	<i>Internet</i>		76.79	
11/23 <sup>19</sup>	<i>Nadja Hergert</i>	<i>Janitorial</i>	33.00		
12/13 <sup>19</sup> 01/03	<i>Ukrainian Winnipeg Portal</i>	<i>Dec shared ad</i>		80.70	
11/01	<i>Eastman Provincial Selects Male</i>	<i>Program shared ad</i>		100.00	
11/10	<i>Postmedia Network Inc.</i>	<i>- shared ad Selkirk Journal</i>		92.09	
12/20	<i>Molane Publishing Company Inc.</i>	<i>shared ad Dec 20 - Jan 5/19</i>		41.25	
12/26	<i>Canstar Community News</i>	<i>shared ad The Herald</i>		114.52	
01/04	<i>Molane Publishing Company Inc.</i>	<i>Jan 20/19 issue</i>		41.25	
SUB-TOTALS:			33.00	569.13	⊖
				TOTAL AMOUNT OF EXPENSES	
				\$602.13	



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

M.L.A. NAME Ron R. Schuler DATE PREPARED February 6, 2019

FOR THE CONSTITUENCY OF St Paul

FEB 12 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/22	Postmedia Network Inc.			92.09	
		Selkirk Journal shared			
12/21	Big's Colourful - Selkirk Record	shared Christmas ad		137.19	
02/02	Costco - Constituency Office	Black Ink Refill		15.81	
02/03	Staples - Constituency Office	Envelopes		14.68	
01/18	Molane Publishing Company Inc	Jan 20 - Feb 5 2019		41.25	

SUB-TOTALS:	0	301.02	0
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TOTAL AMOUNT OF EXPENSES	\$301.02
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# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME                             Ron Schuler                             DATE PREPARED                             February 16, 2019                            

FOR THE CONSTITUENCY OF                             St. Paul                            

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/16	Bell MTS - Wireless Service			260.28	
		(for MLA & CAs)			
		PAY DIRECT			
SUB-TOTALS:				260.28	
TOTAL AMOUNT OF EXPENSES				4260.28	