Ron R Schuler ST. PAUL

2018/2019 Fiscal Year

Report of Amounts Claimed and Processed to: February 28, 2019

CONSTITUENCY AI	LLUWANCE EII	and the state	\$57,699.00						
Capital(part of Office Operation)	Office Space	Office Op		Represent Max. Limit - \$9		Staff Salaries February 15, 2019		Total Constitu	ency Expenses
* Y-T-D	Y-T-D	Y-T-I	D	Y-T-D	Balance	Y-T-D		Y-T-D	Balance
\$943.84	\$176.00	\$21,585	5.48 \$5	5,765.75	\$3,568.25	\$19,726.32		\$47,253.55	\$10,445.45
CONSTITUENCY OFFICE RENT ALLOWANCE For the Month of February			CONSTITUENCY ASSISTANTS ALLOW Pay Period			ANCE Y-T-D			
Entitle r M-T-D \$1,259.00	ment: \$1,379.00 Balance \$120.00		02/02/2019	- 02/01/2019 - 02/15/2019 - 03/01/2019	\$1,924.00 \$1,924.00 \$0.00		00		
TRAVEL ALLOWAN Y-T-D \$6,848.94	NCE Ent Balance \$6,527.06	titlement:	\$13,376.00	•	ometers Y-T-D 14,889	* Out-of-Province Y-T-D \$0.00	e Ma	ax. <i>Limit</i> -\$3,853 Balance \$3,853.00	.00
LIVING ALLOWANG	• •	BLANK IF	NOT APPLICA	BLE)			L	ALTERNATE L	IVING ALLOWANCE
LIVING ALLOWANG	CE (THIS SPACE	BLANK IF	NOT APPLICA	BLE)			,	Overnight	IVING ALLOWANCE Stay Expenses Iement: 0 Balance 0
COMMUTER ALLO	CE (THIS SPACE	BLANK IF	NOT APPLICA	,				Overnight S Entit M-T-D	Stay Expenses lement: 0 Balance
	CE (THIS SPACE	ing		g Wee	k Beginning 2/18/2019	Week Beginning 02/25/2019	Conti	Overnight : Entit M-T-D 0	Stay Expenses lement: 0 Balance 0
COMMUTER ALLOW Week Beginning 01/28/2019 Total Ent.: 2	WANCE Week Beginni 02/04/2019 Total Ent.: 2	ing	Return Trips Week Beginning 02/11/2019 Total Ent.: 2	g Wee 0 To	2/18/2019 tal Ent.: 2	02/25/2019 Total Ent.: 2	Conti	Overnight Entity M-T-D 0 ngency Stays Sessional Period From	Stay Expenses lement: 0 Balance 0 Total Claimed
Week Beginning 01/28/2019 Total Ent.: 2 W-T-D Balance	WANCE Week Beginni 02/04/2019 Total Ent.: 2 W-T-D Balance	ing 2 ce	Return Trips Week Beginning 02/11/2019 Total Ent.: 2 W-T-D Balance	g Wee 0 To W-T	2/18/2019 tal Ent.: 2 -D Balance	02/25/2019 Total Ent.: 2 W-T-D Balance	Conti	Overnight and Entity M-T-D 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Stay Expenses Ilement: 0 Balance 0 Total Claimed Y-T-D
Week Beginning 01/28/2019 Total Ent.: 2 W-T-D Balance 0.0 2.0	WANCE Week Beginni 02/04/2019 Total Ent.: 2 W-T-D Balanc 0.0 2.0	ing 2 ce	Return Trips Week Beginning 02/11/2019 Total Ent.: 2	g Wee 0 To	2/18/2019 tal Ent.: 2 -D Balance	02/25/2019 Total Ent.: 2	Conti	Overnight Entity M-T-D 0 ngency Stays Sessional Period From	Stay Expenses lement: 0 Balance 0 Total Claimed
Week Beginning 01/28/2019 Total Ent.: 2 W-T-D Balance	WANCE Week Beginni 02/04/2019 Total Ent.: 2 W-T-D Balance 0.0 2.0	ing 2 ce	Return Trips Week Beginning 02/11/2019 Total Ent.: 2 W-T-D Balance	g Wee 0 To W-T 0.0	2/18/2019 tal Ent.: 2 -D Balance 0 2.0 htitlement: 3	02/25/2019 Total Ent.: 2 W-T-D Balance	Conti	Overnight : Entity M-T-D 0 ngency Stays Sessional Period From 11/21/2017 T-D Balance 0 20 ACCESSIBII	Stay Expenses Ilement: 0 Balance 0 Total Claimed Y-T-D \$0.00
Week Beginning 01/28/2019 Total Ent.: 2 W-T-D Balance 0.0 2.0 FRANKING ALLOW	WANCE Week Beginni 02/04/2019 Total Ent.: 2 W-T-D Baland 0.0 2.0 /ANCE nt: 3 at \$2,539.94	ing 2 ce	Return Trips Week Beginning 02/11/2019 Total Ent.: 2 W-T-D Balance	g Wee 0 To W-T 0.0	2/18/2019 stal Ent.: 2 -D Balance 0 2.0	02/25/2019 Total Ent.: 2 W-T-D Balance 0.0 2.0	Conti	Overnight : Entity M-T-D 0 ngency Stays Sessional Period From 11/21/2017 T-D Balance 0 20 ACCESSIBII	Stay Expenses lement: 0 Balance 0 Total Claimed Y-T-D \$0.00 LITY RENOVATIONS EXPENSE

*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