Ron R Schuler ST. PAUL

2018/2019 Fiscal Year

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

CONSTITUENCY	ALLOWANCE EI		\$57,699.00						
Capital(part of Office Operation)	Office Space	Office Op	peration	Represer Max. Limit - \$		Staff Salaries November 23, 201		Total Constitu	ency Expenses
* Y-T-D	Y-T-D	Y-T-	·D	Y-T-D	Balance	Y-T-D		Y-T-D	Balance
\$943.84	\$143.00	\$16,05	0.65	\$5,246.15	\$4,087.85	\$13,650.39		\$35,090.19	\$22,608.81
CONSTITUENCY For the	CONSTITUENCY ASSISTANTS ALLOW Pay Period			VANCE <u>Y-T-D</u>					
Entitle	ement: \$1,379.00)	10/27/201	8 - 11/09/2018	\$2,249.5	\$32,708.0	00		
M-T-D	Balance		11/10/201	8 - 11/23/2018	\$1,924.0	0			
\$1,259.00	\$120.00		11/24/201	8 - 12/07/2018	\$0.00				
TRAVEL ALLOWA	ANCE Er	ntitlement:	\$13,376.00	* K	ilometers	* Out-of-Province	e Ma	ax. Limit -\$3,853	.00
Y-T-D	Balance				Y-T-D	Y-T-D		Balance	
\$4,788.14	¢0 507 00				10,409	\$0.00		\$3,853.00	
LIVING ALLOWAN	\$8,587.86 NCE (THIS SPACE	E BLANK IF	NOT APPLIC	CABLE)	,		4	Overnight Entit	IVING ALLOWANCE Stay Expenses tlement: 0
. ,		E BLANK IF	NOT APPLIC	ABLE)	,		•	Overnight	Stay Expenses
. ,	NCE (THIS SPACE	E BLANK IF	NOT APPLIC					Overnight : Entit M-T-D	Stay Expenses tlement: 0 Balance
LIVING ALLOWAN	NCE (THIS SPACE	ning		os ng We	eek Beginning 11/19/2018	Week Beginning 11/26/2018	Conti	Overnight Entit M-T-D 0	Stay Expenses tlement: 0 Balance 0
COMMUTER ALLO Week Beginning	OWANCE Week Begin	ning 8	Return Trip Week Beginni 11/12/2018 Total Ent.: 2	ng We		11/26/2018 Total Ent.: 6	Conti	Overnight Entit M-T-D 0 ngency Stays	Stay Expenses tlement: 0 Balance 0 Total Claimed
COMMUTER ALLO Week Beginning 10/29/2018 Total Ent.: 6 W-T-D Balance	OWANCE Week Begins 11/05/201 Total Ent.: W-T-D Balan	ning 8 6 nce	Return Trip Week Beginni 11/12/2018 Total Ent.: 2 W-T-D Balance	ng We	11/19/2018 Total Ent.: 6 -T-D Balance	11/26/2018 Total Ent.: 6 W-T-D Balance	Contin	Overnight Entit M-T-D 0 ngency Stays Sessional eriod From 11/21/2017 T-D Balance	Stay Expenses tlement: 0 Balance 0 Total Claimed Y-T-D
COMMUTER ALLO Week Beginning 10/29/2018 Total Ent.: 6	OWANCE Week Begins 11/05/201 Total Ent.:	ning 8 6 nce	Return Trip Week Beginni 11/12/2018 Total Ent.: 2	ng We	11/19/2018 otal Ent.: 6	11/26/2018 Total Ent.: 6	Contin	Overnight Entit M-T-D 0 ngency Stays Sessional eriod From 11/21/2017 T-D Balance	Stay Expenses tlement: 0 Balance 0 Total Claimed
COMMUTER ALLO Week Beginning 10/29/2018 Total Ent.: 6 W-T-D Balance 0.0 6.0 FRANKING ALLO	OWANCE Week Begins 11/05/201 Total Ent.: W-T-D Balas 0.0 6.0	ning 18 6 Ince	Return Trip Week Beginni 11/12/2018 Total Ent.: 2 W-T-D Balance	ng We	11/19/2018 Total Ent.: 6 -T-D Balance 0.0 6.0 Entitlement: 3	11/26/2018 Total Ent.: 6 W-T-D Balance	Conting SP	Overnight Entity M-T-D 0 ngency Stays Sessional eriod From 11/21/2017 T-D Balance 0 20 ACCESSIBII	Stay Expenses tlement: 0 Balance 0 Total Claimed Y-T-D
COMMUTER ALLO Week Beginning 10/29/2018 Total Ent.: 6 W-T-D Balance 0.0 6.0 FRANKING ALLO	OWANCE Week Begins 11/05/201 Total Ent.: W-T-D Bala 0.0 6.0	ning 18 6 Ince	Return Trip Week Beginni 11/12/2018 Total Ent.: 2 W-T-D Balance	es ng We tee W	Total Ent.: 6 -T-D Balance 0.0 6.0 Entitlement: 3 gs Balance	11/26/2018 Total Ent.: 6 W-T-D Balance 0.0 6.0	Conting SP	Overnight Entity M-T-D 0 ngency Stays Sessional eriod From 11/21/2017 T-D Balance 0 20 ACCESSIBII	Stay Expenses Element: 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