Ron R Schuler ST. PAUL

2018/2019 Fiscal Year

Report of Amounts Claimed and Processed to: October 31, 2018

CONSTITUENCY	/ ALLOWANCE	Entitlement:	\$57,699.00						
Capital(part of Office Operation)	Office Spac	e Office C	peration	Represent Max. Limit - \$9		Staff Salaries October 26, 2018		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	\$110.00	\$14,19	90.55 \$	5,246.15	\$4,087.85	\$11,386.73		\$30,933.43	\$26,765.57
	Y OFFICE RENT le Month of Octo	CONSTITU Pay Pe	ENCY ASSIS	/ANCE <u>Y-T-D</u>					
Enti : M-T-D \$1,239.0		nce	10/13/2018	- 10/12/2018 - 10/26/2018 - 11/09/2018	\$1,924.00 \$1,598.48 \$0.00		48		
•									
TRAVEL ALLOW		Entitlement:	\$13,376.00		ometers /-T-D	* Out-of-Province Y-T-D	e Ma	ax. Limit -\$3,853 Balance	3.00
Y-T-D	Balance \$9,324.32				3,808	\$0.00		\$3,853.00	
ΨΤ,ΟΟΙ.ΟΟ									
\$4,051.68	ANCE (THIS SPA	ACE BLANK II	F NOT APPLICA	ABLE)			4	ALTERNATE L	IVING ALLOWANCE
•	ANCE (THIS SP.	ACE BLANK II	F NOT APPLICA	ABLE)			A	Overnight	IVING ALLOWANCE Stay Expenses tlement: 0 Balance 0
•	,	ACE BLANK I	F NOT APPLICA	·				Overnight Entit M-T-D	Stay Expenses tlement: 0 Balance
LIVING ALLOWA	LOWANCE	eginning		g Wee	k Beginning 0/22/2018	Week Beginning 10/29/2018	Contir	Overnight Entit M-T-D 0	Stay Expenses tlement: 0 Balance 0
COMMUTER ALI Week Beginning 10/01/2018 Total Ent.: 6	LOWANCE G Week Be 10/08/ Total E	eginning /2018	Return Trips Week Beginnin	g Wee 1	•	10/29/2018 Total Ent.: 6	Contir	Overnight Entit M-T-D 0 ngency Stays	Stay Expenses tlement: 0 Balance 0 Total Claimed
COMMUTER AL Week Beginning 10/01/2018 Total Ent.: 6 W-T-D Balance	LOWANCE Week Be 10/08/ Total E W-T-D E	eginning /2018 Ent.: 6 Balance	Return Trips Week Beginnin 10/15/2018 Total Ent.: 6 W-T-D Balance	g Wee 1 To	0/22/2018 tal Ent.: 6 -D Balance	10/29/2018 Total Ent.: 6 W-T-D Balance	Contin	Overnight Entit M-T-D 0 ngency Stays Sessional eriod From 11/21/2017	Stay Expenses tlement: 0 Balance 0 Total Claimed Y-T-D
COMMUTER ALI Week Beginning 10/01/2018 Total Ent.: 6 W-T-D Balance 0.0 6.0	LOWANCE Week Be 10/08/ Total E W-T-D E	eginning /2018 Ent.: 6	Return Trips Week Beginnin 10/15/2018 Total Ent.: 6	g Wee 1 To	0/22/2018 tal Ent.: 6 -D Balance	10/29/2018 Total Ent.: 6	Contir S Pe	Overnight Entit M-T-D 0 ngency Stays Sessional eriod From 11/21/2017	Stay Expenses tlement: 0 Balance 0 Total Claimed
COMMUTER AL Week Beginning 10/01/2018 Total Ent.: 6 W-T-D Balance 0.0 6.0 FRANKING ALL Printing Entitler	LOWANCE Week Be 10/08/ Total E W-T-D E 0.0 OWANCE ment: 3 at \$2,53	eginning /2018 Ent.: 6 Balance 6.0	Return Trips Week Beginnin 10/15/2018 Total Ent.: 6 W-T-D Balance	g Wee 1 To W-T	0/22/2018 tal Ent.: 6 -D Balance 0 6.0 ntitlement: 3	10/29/2018 Total Ent.: 6 W-T-D Balance	Contir SP6 1 S-T 0	Overnight Entit M-T-D 0 ngency Stays Sessional eriod From 11/21/2017 T-D Balance 20 ACCESSIBI	Stay Expenses tlement: 0 Balance 0 Total Claimed Y-T-D \$0.00
COMMUTER AL Week Beginning 10/01/2018 Total Ent.: 6 W-T-D Balance 0.0 6.0 FRANKING ALL	LOWANCE Week Be 10/08/ Total E W-T-D E 0.0 OWANCE	eginning /2018 Ent.: 6 Balance 6.0	Return Trips Week Beginnin 10/15/2018 Total Ent.: 6 W-T-D Balance	g Wee 1 To W-T 0.0	0/22/2018 tal Ent.: 6 -D Balance 0 6.0 ntitlement: 3	10/29/2018 Total Ent.: 6 W-T-D Balance 0.0 6.0	Contir SP6 1 S-T 0	Overnight Entit M-T-D 0 ngency Stays Sessional eriod From 11/21/2017 T-D Balance 20 ACCESSIBI	Stay Expenses tlement: 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