## Ron R Schuler ST. PAUL

## 2018/2019 Fiscal Year

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

CONSTITUENCY A	ALLOWANCE E	ntitlement:	Ψ01,000.00						
Capital(part of Office Operation)	Office Space	Office Op		Represent Max. Limit - \$9		Staff Salaries September 28, 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	\$110.00	\$13,54	4.02 \$	5,246.15	\$4,087.85	\$10,814.35		\$29,714.52	\$27,984.48
CONSTITUENCY OFFICE RENT ALLOWANCE For the Month of September			CONSTITUENCY ASSISTANTS ALLO Pay Period			VANCE <u>Y-T-D</u>			
	ement: \$1,379.00 Balance	)		- 09/14/2018 - 09/28/2018	. ,		00		
\$1,239.00	\$140.00		09/29/2018	- 10/12/2018	\$0.00				
TRAVEL ALLOWA	ANCE Er	ntitlement:	\$13,376.00		lometers	* Out-of-Province	e Ma	ax. Limit -\$3,853	.00
Y-T-D	Balance				Y-T-D	Y-T-D		Balance	
\$3,737.04	44 444				8,124	\$0.00		\$3,853.00	
•	\$9,638.96	E BLANK IF	NOT APPLICA	ABLE)			4	Overnight	IVING ALLOWANCE Stay Expenses lement: 0
LIVING ALLOWAN	NCE (THIS SPACE	E BLANK IF	NOT APPLICA	ABLE)			•	Overnight	Stay Expenses
•	NCE (THIS SPACE	E BLANK IF	NOT APPLICA					Overnight : Entit M-T-D	Stay Expenses lement: 0 Balance
LIVING ALLOWAN	NCE (THIS SPACE	ning		g Wee	ek Beginning 09/17/2018	Week Beginning 09/24/2018	Conti	Overnight Entit  M-T-D  0	Stay Expenses lement: 0 Balance 0
COMMUTER ALLO Week Beginning	OWANCE  Week Begin	ning 8	Return Trips Week Beginnin 09/10/2018 Total Ent.: 2	g Wee		09/24/2018 Total Ent.: 2	Conti	Overnight Entit M-T-D 0 ngency Stays	Stay Expenses Element: 0 Balance 0 Total Claimed
COMMUTER ALLO Week Beginning 08/27/2018 Total Ent.: 2 W-T-D Balance	OWANCE  Week Begins 09/03/201  Total Ent.: W-T-D Balan	ning 8 2 nce	Return Trips Week Beginnin 09/10/2018 Total Ent.: 2 W-T-D Balance	g Wee	09/17/2018 otal Ent.: 2 T-D Balance	<b>09/24/2018 Total Ent.: 2</b> W-T-D Balance	Contin S P	Overnight Entit M-T-D 0 ngency Stays Sessional eriod From 11/21/2017	Stay Expenses Element: 0 Balance 0 Total Claimed Y-T-D
COMMUTER ALLO Week Beginning 08/27/2018 Total Ent.: 2	OWANCE  Week Begins 09/03/201  Total Ent.:	ning 8 2 nce	Return Trips Week Beginnin 09/10/2018 Total Ent.: 2	g Wee	09/17/2018 otal Ent.: 2	09/24/2018 Total Ent.: 2	Contin S P	Overnight Entit M-T-D 0 ngency Stays Sessional eriod From 11/21/2017 T-D Balance	Stay Expenses Element: 0 Balance 0 Total Claimed
COMMUTER ALLO Week Beginning 08/27/2018 Total Ent.: 2 W-T-D Balance	OWANCE  Week Begins 09/03/201  Total Ent.: W-T-D Bala 0.0 2.0	ning 8 2 nce	Return Trips Week Beginnin 09/10/2018 Total Ent.: 2 W-T-D Balance	g Wee Control of the	09/17/2018 otal Ent.: 2 T-D Balance .0 2.0 ntitlement: 3	<b>09/24/2018 Total Ent.: 2</b> W-T-D Balance	Conting SP	Overnight Entity M-T-D 0 ngency Stays Sessional eriod From 11/21/2017 T-D Balance 20 ACCESSIBI	Stay Expenses Element: 0 Balance 0 Total Claimed Y-T-D \$0.00
COMMUTER ALLO  Week Beginning 08/27/2018  Total Ent.: 2 W-T-D Balance 0.0 2.0  FRANKING ALLO	OWANCE  Week Begins 09/03/201  Total Ent.: W-T-D Bala 0.0 2.0	ning 8 2 nce	Return Trips Week Beginnin 09/10/2018 Total Ent.: 2 W-T-D Balance	g Wee C To Y	op/17/2018 otal Ent.: 2 T-D Balance .0 2.0  ntitlement: 3 S Balance	09/24/2018  Total Ent.: 2  W-T-D Balance  0.0 2.0	Conting SP	Overnight Entity M-T-D 0 ngency Stays Sessional eriod From 11/21/2017 T-D Balance 20 ACCESSIBI	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