Ron R Schuler ST. PAUL

2019/2020 Fiscal Year

Report of Amounts Claimed and Processed to: April 30, 2019

CONSTITUENCY	Y ALLOWANCE	Entitlement:	\$59,142.00						
Capital(part of Office Operation)	Office Space	e Office O	peration N	Representa Max. Limit - \$9,5		Staff Salaries April 26, 2019		Total Constitu	ency Expenses
* Y-T-D	Y-T-D	Y-T	-D \	Y-T-D	Balance	Y-T-D		Y-T-D	Balance
\$0.00	\$0.00	\$476	5.93	00.00	\$9,568.00	\$2,446.54		\$2,923.47	\$56,218.53
CONSTITUENCY OFFICE RENT ALLOWANCE For the Month of April			CONSTITUENCY ASSISTANTS ALLOW Pay Period			WANCE <u>Y-T-D</u>			
Enti M-T-D \$1,259.0		nce	03/30/2019 - 04/13/2019 - 04/27/2019 -	04/26/2019	\$1,967.0 \$1,967.0 \$0.00		00		
TRAVEL ALLOV Y-T-D \$0.00	VANCE Balance \$13,837.00	Entitlement:	\$13,837.00		meters -T-D 0	* Out-of-Province Y-T-D \$0.00	e Ma	ax. Limit -\$3,950 Balance \$3,950.00	0.00
		ACE BLANK IF	NOT APPLICA	BLE)				ALTERNATE I	IVING ALLOWANCE
LIVING ALLOWA	ANCE (THIS SPA	ACE BLANK II	NOT APPLICA	BLE)				Overnight	IVING ALLOWANCE Stay Expenses Element: 0 Balance 0
	ANCE (THIS SPA	ACE BLANK II	Return Trips	BLE)				Overnight S Entit M-T-D	Stay Expenses tlement: 0 Balance
LIVING ALLOWA	ANCE (THIS SPA	ginning		Week	Beginning /22/2019	Week Beginning 04/29/2019	Conti	Overnight : Entit M-T-D 0	Stay Expenses Element: 0 Balance 0
COMMUTER AL Week Beginning 04/01/2019 Total Ent.: 6	LOWANCE g Week Be 04/08/3	ginning 2019 nt.: 6	Return Trips Week Beginning 04/15/2019 Total Ent.: 6	Week 04 Tot	/22/2019 al Ent.: 6	04/29/2019 Total Ent.: 6	Conti	Overnight : Entit M-T-D 0 ngency Stays Sessional Period From	Stay Expenses tlement: 0 Balance 0 Total Claimed
COMMUTER AL Week Beginning 04/01/2019 Total Ent.: 6 W-T-D Balance	LOWANCE g Week Be 04/08/3 Total E W-T-D B	ginning 2019 nt.: 6 Balance	Return Trips Week Beginning 04/15/2019 Total Ent.: 6 W-T-D Balance	Week 04 Tota W-T-	/22/2019 al Ent.: 6 D Balance	04/29/2019 Total Ent.: 6 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 tlement: 0 Balance 0 Total Claimed Y-T-D
COMMUTER AL Week Beginning 04/01/2019 Total Ent.: 6 W-T-D Balance 0.0 6.0	LOWANCE g Week Be 04/08/3 Total E W-T-D B 0.0	ginning 2019 nt.: 6	Return Trips Week Beginning 04/15/2019 Total Ent.: 6	Week 04 Tot	/ 22/2019 al Ent.: 6 D Balance	04/29/2019 Total Ent.: 6	Conti	Overnight : Entit M-T-D 0 ngency Stays Sessional Period From	Stay Expenses tlement: 0 Balance 0 Total Claimed
COMMUTER AL Week Beginning 04/01/2019 Total Ent.: 6 W-T-D Balance 0.0 6.0 FRANKING ALL Printing Entitles	ANCE (THIS SPA	ginning 2019 nt.: 6 Balance 6.0 9.78 each	Return Trips Week Beginning 04/15/2019 Total Ent.: 6 W-T-D Balance	Week 04 Tota W-T- 0.0 Mailing Ent Mailings	### 1/22/2019 ### 12/2019 ### 16/2019 ### 16/2019 ### 16/2019 #### 16/2019 #### 16/2019 #### 16/2019 #### 16/2019 #### 16/2019 ###################################	04/29/2019 Total Ent.: 6 W-T-D Balance 0.0 6.0 COMMITTEE ALLOW	Conti	Overnight and Entity M-T-D 0 Ingency Stays Sessional Period From 11/21/2017 T-D Balance 0 20 ACCESSIBII	Stay Expenses tlement: 0 Balance 0 Total Claimed Y-T-D \$0.00
COMMUTER AL Week Beginning 04/01/2019 Total Ent.: 6 W-T-D Balance 0.0 6.0 FRANKING ALL	LOWANCE Week Be 04/08/ Total E W-T-D B 0.0	ginning 2019 nt.: 6 3alance 6.0	Return Trips Week Beginning 04/15/2019 Total Ent.: 6 W-T-D Balance	Week 04 Tota W-T- 0.0	### 1/22/2019 ### 12/2019 ### 16/2019 ### 16/2019 ### 16/2019 #### 16/2019 #### 16/2019 #### 16/2019 #### 16/2019 #### 16/2019 ###################################	04/29/2019 Total Ent.: 6 W-T-D Balance 0.0 6.0	Conti	Overnight and Entity M-T-D 0 Ingency Stays Sessional Period 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