Ron R Schuler ST. PAUL

2019/2020 Fiscal Year

Report of Amounts Claimed and Processed to: July 31, 2019

CONSTITUENC	Y ALLOWANCE E	ntitlement:	\$59,142.00						
Capital(part of Office Operation)	Office Space	Office Op		Representati lax. Limit - \$9,56		Staff Salaries July 19, 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	\$55.00	\$3,544	1.36 \$2,	558.85	\$7,009.15	\$10,615.40		\$16,773.61	\$42,368.39
	Y OFFICE RENT AL	CONSTITUENCY ASSISTANTS ALLOW Pay Period			/ANCE <u>Y-T-D</u>				
Ent M-T-D \$1,259.0		•	06/22/2019 - 07/06/2019 - 07/20/2019 -	07/19/2019	\$1,967.00 \$1,967.00 \$0.00		00		
TRAVEL ALLOV Y-T-D \$2,309.37	WANCE E Balance \$11,527.63	Entitlement:	\$13,837.00	Y-	neters T-D 713	* Out-of-Province Y-T-D \$0.00	e Ma	ex. <i>Limit</i> -\$3,950 Balance \$3,950.00	.00
LIVING ALLOW	ANCE (THIS SPAC	E BLANK IF	NOT APPLICAE	BLE)				ALTERNATE L	VING ALLOWANCE
	·	E BLANK IF	NOT APPLICAE	BLE)			Ā	Overnight :	Stay Expenses Jement: 8 Balance 8
COMMUTER AL	·	E BLANK IF	NOT APPLICAE	BLE)				Overnight S Entit M-T-D	Stay Expenses lement: 8 Balance
	LOWANCE	nning		Week I	Beginning 22/2019	Week Beginning 07/29/2019	Contir	Overnight : Entit M-T-D 0	Stay Expenses lement: 8 Balance 8
Week Beginnin 07/01/2019 Total Ent.: 2 W-T-D Balance	LOWANCE Week Begir 07/08/20 Total Ent. W-T-D Bala	nning 19 : 2 ance	Return Trips Week Beginning 07/15/2019 Total Ent.: 2 W-T-D Balance	Week I 07/2 Total W-T-D	22/2019 I Ent.: 2) Balance	07/29/2019 Total Ent.: 2 W-T-D Balance	Contin	Overnight S Entit M-T-D 0 ngency Stays Sessional eriod From 1/21/2017 T-D Balance	Stay Expenses Jement: 8 Balance 8 Total Claimed Y-T-D
COMMUTER AL Week Beginnin 07/01/2019 Total Ent.: 2 W-T-D Balance 0.0 2.0	LLOWANCE Total Ent. W-T-D Bala	nning 19 : 2	Return Trips Week Beginning 07/15/2019 Total Ent.: 2	Week I 07/2 Total	22/2019 I Ent.: 2	07/29/2019 Total Ent.: 2	Contir S Pe	Overnight S Entit M-T-D 0 ngency Stays Sessional eriod From 1/21/2017 T-D Balance	Stay Expenses lement: 8 Balance 8 Total Claimed
COMMUTER AL Week Beginnin 07/01/2019 Total Ent.: 2 W-T-D Balance 0.0 2.0 FRANKING ALL Printing Entitle	LOWANCE Total Ent. W-T-D Bala 0.0 2 COWANCE Ement: 3 at \$2,589.7	nning 19 :: 2 ance ::0	Return Trips Week Beginning 07/15/2019 Total Ent.: 2 W-T-D Balance	Week I 07/2 Total W-T-D	22/2019 I Ent.: 2 D Balance 2.0 tlement: 3	07/29/2019 Total Ent.: 2 W-T-D Balance 0.0 2.0 COMMITTEE ALLOW	Contir	Overnight S Entit M-T-D 0 ngency Stays Sessional eriod From 1/21/2017 T-D Balance 20 ACCESSIBII	Stay Expenses Jement: 8 Balance 8 Total Claimed Y-T-D \$0.00
Week Beginnin 07/01/2019 Total Ent.: 2 W-T-D Balance 0.0 2.0 FRANKING ALL	LOWANCE Week Begir 07/08/20 Total Ent. W-T-D Bala 0.0 2	nning 19 : 2 ance	Return Trips Week Beginning 07/15/2019 Total Ent.: 2 W-T-D Balance	Week I 07/2 Total W-T-D 0.0 Mailing Enti	22/2019 I Ent.: 2 D Balance 2.0 tlement: 3	07/29/2019 Total Ent.: 2 W-T-D Balance 0.0 2.0	Contir	Overnight S Entit M-T-D 0 ngency Stays Sessional eriod From 1/21/2017 T-D Balance 20 ACCESSIBII	Stay Expenses lement: 8 Balance 8 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