Ron R Schuler ST. PAUL

2019/2020 Fiscal Year

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

CONSTITUENCY	ALLOWANCE E	intitlement:	\$59,142.00						
Capital(part of Office Operation)	Office Space	Office Op		Representa 4,0/2 Aax. Limit -		Staff Salaries May 24, 2019	Т	Γotal 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	\$1,588	3.08 \$7	724.00	\$8,844.00	\$4,768.93		\$7,081.01	\$52,060.99
CONSTITUENCY OFFICE RENT ALLOWANCE For the Month of May			CONSTITUENCY ASSISTANTS ALLOWA Pay Period			VANCE <u>Y-T-D</u>			
Enti (M-T-D \$1,259.0	tlement: \$1,414.0 Balance 0 \$155.00	e	04/27/2019 - 05/11/2019 - 05/25/2019 -	05/24/2019	\$1,967.0 \$1,967.0 \$0.00		0		
TRAVEL ALLOW	/ANCE E	ntitlement:	\$13,837.00	* Kilo	meters	* Out-of-Province	e Max	x. Limit -\$3,950	0.00
Y-T-D	Balance			Y	-T-D	Y-T-D		Balance	
\$829.08	\$13,007.92			1	,692	\$0.00		\$3,950.00	
•	ANCE (THIS SPAC	E BLANK IF	NOT APPLICA	BLE)			A	Overnight	IVING ALLOWANCE Stay Expenses tlement: 0
•	. ,	E BLANK IF	NOT APPLICA	BLE)			A	Overnight	Stay Expenses
•	ANCE (THIS SPAC	E BLANK IF	NOT APPLICA	BLE)				Overnight S Entit M-T-D	Stay Expenses tlement: 0 Balance
LIVING ALLOWA	ANCE (THIS SPAC	nning		Week	a Beginning 5/20/2019	Week Beginning 05/27/2019	Contin	Overnight : Entit M-T-D 0	Stay Expenses tlement: 0 Balance 0
COMMUTER ALI Week Beginning 04/29/2019 Total Ent.: 6	LOWANCE Week Begin 05/06/20 Total Ent.	nning 19 : 6	Return Trips Week Beginning 05/13/2019 Total Ent.: 6	Week 05 Tot	3/20/2019 al Ent.: 6	05/27/2019 Total Ent.: 6	Contin Si Pe	Overnight : Entit M-T-D 0 egency Stays essional eriod From	Stay Expenses tlement: 0 Balance 0 Total Claimed
COMMUTER ALI Week Beginning 04/29/2019 Total Ent.: 6 W-T-D Balance	LOWANCE Week Begin 05/06/20 Total Ent. W-T-D Bala	nning 19 : 6 ance	Return Trips Week Beginning 05/13/2019 Total Ent.: 6 W-T-D Balance	Week 05 Tot W-T-	3/20/2019 al Ent.: 6 D Balance	05/27/2019 Total Ent.: 6 W-T-D Balance	Contin So Pe 11 S-T-	Overnight and Entity M-T-D 0 or one of the second second from 1/21/2017 or one of the second second second from 1/21/2017 or one of the second	Stay Expenses tlement: 0 Balance 0 Total Claimed Y-T-D
COMMUTER ALI Week Beginning 04/29/2019 Total Ent.: 6	LOWANCE Week Begin 05/06/20 Total Ent. W-T-D Bala	nning 19 : 6	Return Trips Week Beginning 05/13/2019 Total Ent.: 6	Week 05 Tot	3/20/2019 al Ent.: 6 D Balance	05/27/2019 Total Ent.: 6	Contin Si Pe	Overnight and Entity M-T-D 0 or one of the second second from 1/21/2017 or one of the second second second from 1/21/2017 or one of the second	Stay Expenses tlement: 0 Balance 0 Total Claimed
COMMUTER ALI Week Beginning 04/29/2019 Total Ent.: 6 W-T-D Balance 0.0 6.0 FRANKING ALLO Printing Entitler	LOWANCE Week Begin 05/06/20 Total Ent. W-T-D Bala 0.0 6	nning 19 :: 6 ance ::0	Return Trips Week Beginning 05/13/2019 Total Ent.: 6 W-T-D Balance	Week 05 Tot W-T- 0.0	### 1/20/2019 al Ent.: 6 D Balance 6.0 titlement: 3	05/27/2019 Total Ent.: 6 W-T-D Balance	Contin Seperate Separate Separ	Overnight : Entit M-T-D 0 agency Stays sessional eriod From 1/21/2017 -D Balance 20 ACCESSIBII	Stay Expenses tlement: 0 Balance 0 Total Claimed Y-T-D \$0.00
COMMUTER ALL Week Beginning 04/29/2019 Total Ent.: 6 W-T-D Balance 0.0 6.0 FRANKING ALL	LOWANCE Week Begin 05/06/20 Total Ent. W-T-D Bala 0.0 6	nning 19 : 6 ance 5.0	Return Trips Week Beginning 05/13/2019 Total Ent.: 6 W-T-D Balance	Week 05 Tot W-T- 0.0	6/ 20/2019 al Ent.: 6 -D Balance 6.0	05/27/2019 Total Ent.: 6 W-T-D Balance 0.0 6.0	Contin Seperate Separate Separ	Overnight : Entit M-T-D 0 agency Stays sessional eriod From 1/21/2017 -D Balance 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