## Ron R Schuler SPRINGFIELD-RITCHOT 2020/2021 Fiscal Year

Report of Amounts Claimed and Processed to: February 28, 2021

CONSTITUENCY			\$60,444.00						
Capital(part of Office Operation)	Office Space	Office O	peration	Represent Max. Limit - \$9		Staff Salaries February 26, 202	21	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	\$2,840.80	\$15,93	33.40 \$	7,630.10	\$2,147.90	\$25,755.78		\$52,160.08	\$8,283.92
	Y OFFICE RENT AL	CONSTITUENCY ASSISTANTS ALLOW Pay Period			/ANCE Y-T-D	<u> </u>			
Enti	tlement: \$1,446.0	)0		- 02/12/2021	\$2,016.0		.00		
M-T-D		_		- 02/26/2021	\$2,016.0	0			
\$1,298.0	90 <b>\$148.0</b> 0	0	02/27/2021	- 03/12/2021	\$0.00				
TRAVEL ALLOV	VANCE F	Entitlement:	\$14,139.00		ometers	* Out-of-Province	ce Ma	ax. Limit -\$4,037	.00
Y-T-D	Balance				Y-T-D	Y-T-D		Balance	
	\$4,929.84			1	18,141	\$0.00		\$4,037.00	
\$9,209.16	ANCE (THIS SPAC	 CE BLANK IF	NOT APPLICA	ABLE)			,	Overnight :	IVING ALLOWANCE Stay Expenses lement: 8
LIVING ALLOWA	ANCE (THIS SPAC	CE BLANK II		·				Overnight : Entit M-T-D 0	Stay Expenses lement: 8 Balance 8
·	ANCE (THIS SPAC	CE BLANK IF	Return Trips	·				Overnight S Entit M-T-D	Stay Expenses lement: 8 Balance
LIVING ALLOWA	ANCE (THIS SPAC	inning		g Wee	k Beginning 2/22/2021	Week Beginning 03/01/2021	Conti	Overnight : Entit M-T-D 0	Stay Expenses lement: 8 Balance 8
COMMUTER AL  Week Beginning 02/01/2021 Total Ent.: 2	LOWANCE  Week Begi 02/08/20 Total Ent	inning 021 1.: 2	Return Trips Week Beginnin 02/15/2021 Total Ent.: 2	g Wee 0 To	2/22/2021 otal Ent.: 2	03/01/2021 Total Ent.: 6	Conti	Overnight SEntity M-T-D 0 ngency Stays Sessional Period From	Stay Expenses lement: 8 Balance 8 Total Claimed
COMMUTER AL  Week Beginning 02/01/2021  Total Ent.: 2  W-T-D Balance	LOWANCE  Week Begi 02/08/20  Total Ent W-T-D Bal	inning 021 t.: 2 lance	Return Trips Week Beginnin 02/15/2021 Total Ent.: 2 W-T-D Balance	g Wee 0 To	2/22/2021 otal Ent.: 2 -D Balance	<b>03/01/2021 Total Ent.: 6</b> W-T-D Balance	Conti P	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 lement: 8 Balance 8 Total Claimed Y-T-D
COMMUTER AL  Week Beginning 02/01/2021  Total Ent.: 2  W-T-D Balance 0.0 2.0	LOWANCE  Week Begi 02/08/20  Total Ent W-T-D Bal 0.0 2	inning 021 1.: 2	Return Trips Week Beginnin 02/15/2021 Total Ent.: 2	g Wee 0 To	2/22/2021 otal Ent.: 2 -D Balance	03/01/2021 Total Ent.: 6	Conti P	Overnight SEntity M-T-D 0 ngency Stays Sessional Period From	Stay Expenses lement: 8 Balance 8 Total Claimed
COMMUTER AL  Week Beginning 02/01/2021  Total Ent.: 2  W-T-D Balance 0.0 2.0  FRANKING ALL Printing Entitles	LOWANCE  Week Begi 02/08/20  Total Ent W-T-D Bal 0.0 2  OWANCE ment: 3 at \$3,489.	inning 021 t.: 2 lance 2.0 99 each	Return Trips Week Beginnin 02/15/2021 Total Ent.: 2 W-T-D Balance	g Wee 0 To W-1	2/22/2021 otal Ent.: 2 F-D Balance 0 2.0 ntitlement: 3	<b>03/01/2021 Total Ent.: 6</b> W-T-D Balance	Conti	Overnight and Entity M-T-D 0  ngency Stays Sessional Period From 11/21/2017 T-D Balance 0 20  ACCESSIBII	Stay Expenses lement: 8 Balance 8 Total Claimed Y-T-D \$0.00
COMMUTER AL  Week Beginning 02/01/2021  Total Ent.: 2  W-T-D Balance 0.0 2.0  FRANKING ALL	LOWANCE  Week Begi 02/08/20  Total Ent W-T-D Bal 0.0 2	inning 021 t.: 2 lance 2.0	Return Trips Week Beginnin 02/15/2021 Total Ent.: 2 W-T-D Balance	g Wee 0 To W-1	2/22/2021 otal Ent.: 2 F-D Balance 0 2.0	<b>03/01/2021 Total Ent.: 6</b> W-T-D Balance  0.0 6.0	Conti	Overnight and Entity M-T-D 0  ngency Stays Sessional Period From 11/21/2017 T-D Balance 0 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