Ron R Schuler SPRINGFIELD-RITCHOT 2020/2021 Fiscal Year

Report of Amounts Claimed and Processed to: July 31, 2020

CONSTITUENCY A	ALLOWANCE Er	ntitlement:	\$60,444.00						
Capital(part of Office Operation)	Office Space Office Op			Representation <i>x. Limit -</i> \$9,778.0	0	Staff Salaries July 31, 2020	Total Constituency Expenses		
* Y-T-D	Y-T-D	Y-T-	D Y-	T-D Ba	lance	Y-T-D	Y-	T-D	Balance
\$0.00	\$0.00	\$6,704	.50 \$1,8	47.36 \$7,9	930.64	\$9,173.72	\$17,7	25.58	\$42,718.42
CONSTITUENCY (OFFICE RENT ALL Month of July	CONSTITUENCY ASSISTANTS ALLOW Pay Period			NCE <u>Y-T-D</u>				
	ement: \$1,446.00	06/20/2020 - 07/03/2020		\$2,016.00	16.00 \$17,741.00				
M-T-D	nnent. چ۱,446.00 Balance		07/04/2020 - 0		\$2,016.00				
\$1,288.00	\$158.00		07/18/2020 - 0		\$2,016.00				
TRAVEL ALLOWA	NCE Er	ntitlement:	\$14,139.00	* Kilomete	ers	* Out-of-Province	Max. Limi	t -\$4,037	.00
Y-T-D	Balance			Y-T-D		Y-T-D	В	alance	
\$2,127.00	\$12,012.00			4,254		\$0.00	\$4,	037.00	
								M-T-D 0	Balance 8
COMMUTER ALLO)WANCE								
Week Beginning Week Beginning 06/29/2020 07/06/2020			Return Trips				Contingenc	y Stays	Total Claimed
	_	•	Return Trips Week Beginning 07/13/2020	Week Beg 07/20/2	•	Week Beginning 07/27/2020	Contingenc Session Period F	nal	Total Claimed
06/29/2020 Total Ent.: 2	07/06/202 Total Ent.:	20	Week Beginning 07/13/2020 Total Ent.: 2	07/20/2 Total En	020 it.: 2	Week Beginning 07/27/2020 Total Ent.: 2	Session Period F	nal From 017	
06/29/2020 Total Ent.: 2 W-T-D Balance	07/06/202 Total Ent.: W-T-D Balar	20 : 2 ince	Week Beginning 07/13/2020 Total Ent.: 2 W-T-D Balance	07/20/2 Total En W-T-D Ba	020 it.: 2 alance	Week Beginning 07/27/2020 Total Ent.: 2 W-T-D Balance	Session Period F 11/21/2 S-T-D Ba	nal From 017 alance	Y-T-D
06/29/2020 Total Ent.: 2	07/06/202 Total Ent.:	20 : 2 ince	Week Beginning 07/13/2020 Total Ent.: 2	07/20/2 Total En W-T-D Ba	020 it.: 2	Week Beginning 07/27/2020 Total Ent.: 2	Session Period F	nal From 017	
06/29/2020 Total Ent.: 2 W-T-D Balance 0.0 2.0 FRANKING ALLOV Printing Entitlement	07/06/202 Total Ent.: W-T-D Balar 0.0 2.0 WANCE ent: 3 at \$3,489.99	20 22 ance 0 9 each	Week Beginning 07/13/2020 Total Ent.: 2 W-T-D Balance 0.0 2.0	07/20/2 Total En W-T-D Ba 0.0	020 at.: 2 alance 2.0 ment: 3	Week Beginning 07/27/2020 Total Ent.: 2 W-T-D Balance	Session Period F 11/21/2 S-T-D Ba	nal From 017 alance 20	Y-T-D
06/29/2020 Total Ent.: 2 W-T-D Balance 0.0 2.0 FRANKING ALLOW Printing Entitlement	07/06/202 Total Ent.: W-T-D Balar 0.0 2.0 WANCE ent: 3 at \$3,489.99 Amount	20 : 2 ince 0	Week Beginning 07/13/2020 Total Ent.: 2 W-T-D Balance 0.0 2.0	07/20/2 Total En W-T-D Ba 0.0	020 at.: 2 alance 2.0	Week Beginning 07/27/2020 Total Ent.: 2 W-T-D Balance 0.0 2.0	Session Period F 11/21/2 S-T-D Ba	nal From 017 alance 20	Y-T-D \$0.00 LITY RENOVATION EXPENSE
06/29/2020 Total Ent.: 2 W-T-D Balance 0.0 2.0 FRANKING ALLOV Printing Entitlement	07/06/202 Total Ent.: W-T-D Balar 0.0 2.0 WANCE ent: 3 at \$3,489.99	20 22 ance 0 9 each	Week Beginning 07/13/2020 Total Ent.: 2 W-T-D Balance 0.0 2.0	07/20/2 Total En W-T-D Ba 0.0 Mailing Entitlen Mailings Ba	020 at.: 2 alance 2.0 ment: 3	Week Beginning 07/27/2020 Total Ent.: 2 W-T-D Balance 0.0 2.0	Session Period F 11/21/2 S-T-D Ba 0 ANCE ACC	nal From 017 alance 20 CESSIBI	Y-T-D \$0.00 LITY RENOVATION 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