Ron R Schuler SPRINGFIELD-RITCHOT

2020/2021 Fiscal Year

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

CONSTITUENCY	ALLOWANCE E	Entitlement:	\$60,444.00						
Capital(part of Office Operation)	Office Space	Office Op	peration	Represent		Staff Salaries October 23, 2020		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	\$2,741.80	\$10,85	52.94 \$	2,615.14	\$7,162.86	\$16,643.46		\$32,853.34	\$27,590.66
	OFFICE RENT AI	CONSTITUENCY ASSISTANTS ALLO Pay Period		STANTS ALLOW	WANCE <u>Y-T-D</u>				
Entit	tlement: \$1,446.0)0	09/26/2020	- 10/09/2020	\$2,016.00	\$29,837.0	00		
M-T-D	Balanc		10/10/2020	- 10/23/2020	\$2,016.00)			
\$1,288.0	0 \$158.0 0	0	10/24/2020	- 11/06/2020	\$0.00				
TRAVEL ALLOW	/ANCE !	Entitlement:	\$14,139.00	* Ki	ometers	* Out-of-Province	e Ma	x. Limit -\$4,037	.00
Y-T-D	Balance				Y-T-D	Y-T-D		Balance	
\$5,546.00	\$8,593.00			•	11,092	\$0.00		\$4,037.00	
	ANCE (THIS SPAC	CE BLANK IF	NOT APPLICA	ABLE)			A	Overnight Entit	IVING ALLOWANCE Stay Expenses lement: 0
	ANCE (THIS SPAC	CE BLANK IF						Overnight : Entit M-T-D 0	Stay Expenses lement: 0 Balance 0
LIVING ALLOWA	ANCE (THIS SPAC	CE BLANK IF	Return Trips	3				Overnight : Entit M-T-D	Stay Expenses lement: 0 Balance
LIVING ALLOWA	ANCE (THIS SPAC	inning		s g Wee	ek Beginning 0/19/2020	Week Beginning 10/26/2020	Contir	Overnight Entit M-T-D 0 ngency Stays Gessional eriod From	Stay Expenses lement: 0 Balance 0
COMMUTER ALI Week Beginning 09/28/2020 Total Ent.: 2	LOWANCE Week Begi 10/05/20	inning 020 t.: 6	Return Trips Week Beginnir 10/12/2020 Total Ent.: 6	s g Wee 1 To	0/19/2020 otal Ent.: 6	10/26/2020 Total Ent.: 6	Contin	Overnight Entit M-T-D 0 ngency Stays Sessional eriod From	Stay Expenses Element: 0 Balance 0 Total Claimed
COMMUTER ALI Week Beginning 09/28/2020 Total Ent.: 2 W-T-D Balance	LOWANCE Week Begi 10/05/20 Total Ent W-T-D Bal	inning 020 t.: 6	Return Trips Week Beginnin 10/12/2020 Total Ent.: 6 W-T-D Balance	g Wee 1 To	0/19/2020 otal Ent.: 6 -D Balance	10/26/2020 Total Ent.: 6 W-T-D Balance	Contir S Pe 1 S-T	Overnight Entit M-T-D 0 ngency Stays Sessional eriod From 1/21/2017	Stay Expenses Element: 0 Balance 0 Total Claimed Y-T-D
COMMUTER ALI Week Beginning 09/28/2020 Total Ent.: 2 W-T-D Balance 0.0 2.0	LOWANCE Week Begi 10/05/20 Total Ent W-T-D Bal	inning 020 t.: 6	Return Trips Week Beginnir 10/12/2020 Total Ent.: 6	s g Wee 1 To	0/19/2020 otal Ent.: 6 -D Balance	10/26/2020 Total Ent.: 6	Contin	Overnight Entit M-T-D 0 ngency Stays Sessional eriod From 1/21/2017	Stay Expenses Element: 0 Balance 0 Total Claimed
COMMUTER ALI Week Beginning 09/28/2020 Total Ent.: 2 W-T-D Balance 0.0 2.0 FRANKING ALL	LOWANCE Week Begi 10/05/20 Total Ent W-T-D Bal	inning 020 t.: 6 lance 6.0	Return Trips Week Beginnin 10/12/2020 Total Ent.: 6 W-T-D Balance	g Wee 1 To W-	0/19/2020 otal Ent.: 6 I-D Balance 0 6.0 ntitlement: 3	10/26/2020 Total Ent.: 6 W-T-D Balance	Contir	Overnight Entit M-T-D 0 ngency Stays Sessional eriod From 1/21/2017 T-D Balance 20 ACCESSIBI	Stay Expenses Element: 0 Balance 0 Total Claimed Y-T-D \$0.00
COMMUTER ALI Week Beginning 09/28/2020 Total Ent.: 2 W-T-D Balance 0.0 2.0 FRANKING ALL	Week Begi 10/05/20 Total Ent W-T-D Bal 0.0	inning 020 t.: 6 lance 6.0	Return Trips Week Beginnin 10/12/2020 Total Ent.: 6 W-T-D Balance	g Wee 1 To W-	0/19/2020 otal Ent.: 6 Γ-D Balance 0 6.0	10/26/2020 Total Ent.: 6 W-T-D Balance 0.0 6.0	Contir	Overnight Entit M-T-D 0 ngency Stays Sessional eriod From 1/21/2017 T-D Balance 20 ACCESSIBI	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