Ron R Schuler SPRINGFIELD-RITCHOT 2021/2022 Fiscal Year

Report of Amounts Claimed and Processed to: August 31, 2021

CONSTITUENCY AL	LOWANCE EN	titicinent.	\$60,747.00						
Capital(part of Office Operation)	Office Space	Office Op		Represent Max. Limit - \$9		Staff Salaries August 27, 2021		Total Constitu	ency Expenses
* Y-T-D	Y-T-D	Y-T-	D	Y-T-D	Balance	Y-T-D		Y-T-D	Balance
\$1,640.04	\$66.00	\$8,987	.08 \$	1,574.22	\$8,252.78	\$9,173.02		\$19,800.32	\$40,946.68
CONSTITUENCY OF		OWANCE	CONSTITU Pay Per		STANTS ALLOW	ANCE Y-T-D	<u>)</u>		
	onth of August		1	- 08/13/2021	\$1,556.69	\$21,679.	00		
	ent: \$1,454.00					• •	.00		
M-T-D	Balance			- 08/27/2021	\$2,495.3				
\$1,298.00	\$156.00		08/28/2021	- 09/10/2021	\$0.00				
TRAVEL ALLOWANG	CE En	titlement:	\$14,205.00		ometers	* Out-of-Province	ce Ma	ax. Limit -\$4,058	5.00
Y-T-D	Balance				Y-T-D	Y-T-D		Balance	
						\$0.00		#4 050 00	
\$3,904.50 LIVING ALLOWANC	\$10,300.50 E (THIS SPACE	BLANK IF	NOT APPLICA		7,809	ψ0.00	,	Overnight Entit	IVING ALLOWANCE Stay Expenses tlement: 8
·	E (THIS SPACE	BLANK IF		ABLE)	7,809	ψ0.00		ALTERNATE L Overnight Entit M-T-D 0	Stay Expenses Element: 8 Balance 8
LIVING ALLOWANC	E (THIS SPACE		Return Trips	ABLE)			Conti	ALTERNATE L Overnight Entit M-T-D 0 ngency Stays	Stay Expenses tlement: 8 Balance
LIVING ALLOWANC	E (THIS SPACE	ing		ABLE)	Pk Beginning 18/16/2021	Week Beginning 08/23/2021	Conti	ALTERNATE L Overnight Entit M-T-D 0	Stay Expenses Element: 8 Balance 8
COMMUTER ALLOW Week Beginning 07/26/2021 Total Ent.: 2	E (THIS SPACE /ANCE Week Beginn	ning I	Return Trips Week Beginnin 08/09/2021 Total Ent.: 2	ABLE) g Wee 0	ek Beginning 8/16/2021 otal Ent.: 2	Week Beginning 08/23/2021 Total Ent.: 2	Conti	ALTERNATE L Overnight Entit M-T-D 0 ngency Stays Sessional eriod From	Stay Expenses Element: 8 Balance 8 Total Claimed
COMMUTER ALLOW Week Beginning 07/26/2021 Total Ent.: 2 W-T-D Balance	/ANCE Week Beginn 08/02/2021 Total Ent.: 2	ning I 2	Return Trips Week Beginnin 08/09/2021 Total Ent.: 2 W-T-D Balance	ABLE) g Wee 0 To	ek Beginning 8/16/2021 otal Ent.: 2 F-D Balance	Week Beginning 08/23/2021 Total Ent.: 2 W-T-D Balance	Conti	ALTERNATE L Overnight Entit M-T-D 0 ngency Stays Sessional eriod From 11/21/2017 T-D Balance	Stay Expenses Element: 8 Balance 8 Total Claimed Y-T-D
COMMUTER ALLOW Week Beginning 07/26/2021 Total Ent.: 2	/ANCE Week Beginn 08/02/2021 Total Ent.: 2	ning I 2	Return Trips Week Beginnin 08/09/2021 Total Ent.: 2	ABLE) g Wee 0	ek Beginning 8/16/2021 otal Ent.: 2 F-D Balance	Week Beginning 08/23/2021 Total Ent.: 2	Conti	ALTERNATE L Overnight Entit M-T-D 0 ngency Stays Sessional eriod From	Stay Expenses Element: 8 Balance 8 Total Claimed
COMMUTER ALLOW Week Beginning 07/26/2021 Total Ent.: 2 W-T-D Balance	VANCE Week Beginn 08/02/2021 Total Ent.: 2 W-T-D Balan 0.0 2.0	ning I 2 ace	Return Trips Week Beginnin 08/09/2021 Total Ent.: 2 W-T-D Balance	ABLE) g Wee 0 To	ek Beginning 8/16/2021 otal Ent.: 2 I-D Balance 0 2.0	Week Beginning 08/23/2021 Total Ent.: 2 W-T-D Balance	Conti	ALTERNATE L Overnight Entit M-T-D 0 ngency Stays Sessional eriod From 11/21/2017 T-D Balance 0 20 ACCESSIBI	Stay Expenses Element: 8 Balance 8 Total Claimed Y-T-D
COMMUTER ALLOW Week Beginning 07/26/2021 Total Ent.: 2 W-T-D Balance 0.0 2.0 FRANKING ALLOWA Printing Entitlement	Week Beginn 08/02/2021 Total Ent.: 2 W-T-D Balan 0.0 2.0 ANCE :: 3 at \$3,216.05	ning I 2 ace	Return Trips Week Beginnin 08/09/2021 Total Ent.: 2 W-T-D Balance	g Wee 0 To W-1	ek Beginning 8/16/2021 otal Ent.: 2 I-D Balance 0 2.0	Week Beginning 08/23/2021 Total Ent.: 2 W-T-D Balance 0.0 2.0	Conti	ALTERNATE L Overnight Entit M-T-D 0 ngency Stays Sessional eriod From 11/21/2017 T-D Balance 20 ACCESSIBI	Stay Expenses Element: 8 Balance 8 Total Claimed Y-T-D \$0.00 LITY RENOVATIONS EXPENSE
COMMUTER ALLOW Week Beginning 07/26/2021 Total Ent.: 2 W-T-D Balance 0.0 2.0 FRANKING ALLOWA Printing Entitlement	Week Beginn 08/02/2021 Total Ent.: 2 W-T-D Balan 0.0 2.0 ANCE :: 3 at \$3,216.05	ning 1 2 ace 5 each	Return Trips Week Beginnin 08/09/2021 Total Ent.: 2 W-T-D Balance	ABLE) g Wee 0 To W-1 0. Mailing Er	ek Beginning 8/16/2021 otal Ent.: 2 I-D Balance 0 2.0	Week Beginning 08/23/2021 Total Ent.: 2 W-T-D Balance 0.0 2.0 COMMITTEE ALLOW	Conti	ALTERNATE L Overnight Entit M-T-D 0 ngency Stays Sessional eriod From 11/21/2017 T-D Balance 0 20 ACCESSIBI	Stay Expenses Element: 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