











**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Ron R. Schuler DATE PREPARED March 11 2022  
FOR THE CONSTITUENCY OF Springfield-Ritchot MAR 14 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/01	Bell M2S	internet		94.03	
	acct#	Feb invoice			
02/28	Sunova Credit Union			20.60	
		Service Charge for February			
02/15	The Citizen Inc.			215.46	
	Inv#	March ad			
01/21	P. C. Caucus				148.84
	Inv #	Jan 21/22			
		* 4 MB flags - Volunteer recognition			
		Members event *			
03/09	Costco			926.10	
	stamps				
03/09	Staples	+ GOLD SEALS		<del>83.96</del> 117.49	33.53
		office supplies, pens envelopes etc			
02/25	St. Agathe Centennial Arena			350.00	
	Inv#	Billboard advertising			
		* Murray Gillespie, Adam Zarayan			
		Vern Laing ? Tyler Wood			
SUB-TOTALS:			D	1690.15 1723.68	182.37 148.84
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>1872.52</b>





# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Ron R. Schuler      DATE PREPARED March 8 2022  
 FOR THE CONSTITUENCY OF Springfield-Ritchot      MAR 09 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
03/02	Amazon				
	Inv#			134.34	
		desktop organizer			
03/02	Amazon				
	Inv#			134.28	
		Bluetooth speaker			
PAY DIRECT					
			SUB-TOTALS:	268.62	
				TOTAL AMOUNT OF EXPENSES	268.62



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Row R. Schuler DATE PREPARED March 8 2022

FOR THE CONSTITUENCY OF Springfield-R. 1st

MAR 09 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
03/02	Apple Store			1620.37	
	order #				
		iPad keyboard			
		USB Charge Cable			
		Homepod mini			
03/02	Apple Store			177.28	
	order #				
		I Phone clear case			
03/02	Amazon			139.40	
	order #				
		desk organizer			
03/02	Amazon			352.77	
	order #				
		3 office chairs			
PAY DIRECT					
SUB-TOTALS:				1089.82	
TOTAL AMOUNT OF EXPENSES				1089.82	





**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Ron R. Schuler DATE PREPARED March 14 2022  
 FOR THE CONSTITUENCY OF Springfield-Ritchot MAR 15 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
03/11	Amazon	Inv #		88.29	
03/02	Apple store	blue pens - constituency office order #		61.60	
03/02	Apple store	mag safe charger - AIME IPAD PRO 11		2105.38	
PAY DIRECT					
			SUB-TOTALS:	2255.27	
				TOTAL AMOUNT OF EXPENSES	2255.27





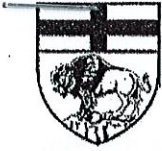
# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Ron R. Schuler DATE PREPARED March 18 2022  
FOR THE CONSTITUENCY OF Springfield-Ritchot MAR 21 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/28	Clipper Publishing Corp. - Invt #	March ad		295.31	
03/14	Coop Foods	bottled water & pepsi for Constituency mtg.		20.78	
03/17	Amazon	4 - 11" x 17" Binders for storage of newsletters - Springfield-Ritchot - Invt #		102.76	
02/21	Club IDC Club - Inc. - Invt #	Billboard ad		350.00	
02/25	St. Adolphe Community Club - Invt #	- Billboard ad 2/1/22		350.00	
03/01	P. C. Caucus Legislative Bus. March 2022 Caucus meals				100.00
SUB-TOTALS:			0	1118.85	100.00
TOTAL AMOUNT OF EXPENSES				1218.85	





**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME     Ron R. Schuler     DATE PREPARED     March 24 2022      
 FOR THE CONSTITUENCY OF     Springfield - Ritchot     MAR 25 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
03/01	Bell	MIS		94.03	
	March internet acct #				
03/18	Costco	office supplies - stamps		926.10	
SUB-TOTALS:			Ø	\$ 1020.13	Ø
TOTAL AMOUNT OF EXPENSES				\$ 1020.13	





**Fiscal Year**  
**2021-2022**

**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Ron R. Schuler DATE PREPARED March 30, 2022  
FOR THE CONSTITUENCY OF Springfield-Ritchot APR 04 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
03/21	Next Support Inc.			537.60	
	<Inv #				
		yearly tech support - computer			
03/09	S.P.A.C.E. Inc.			250.00	
	<Inv #	- ad in musical playbill - Shrek - Mar 24-26/22			
SUB-TOTALS:			⊖	787.60	⊖
TOTAL AMOUNT OF EXPENSES					\$ 787.60









Fiscal Year  
2021-2022

MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Ron R. Schuler DATE PREPARED March 31 2022

FOR THE CONSTITUENCY OF Springfield-Ridgely

APR 07 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
03/30	Derkson Printers			682.78	
0	<u>Inv #</u>				
	Letterhead				
03/31	Derkson Printers			565.83	
	<u>Inv #</u>				
	envelopes				
<b>PAY DIRECT</b>					
			SUB-TOTALS:	0	0
			TOTAL AMOUNT OF EXPENSES		\$ 1248.61