Ron R Schuler SPRINGFIELD-RITCHOT 2021/2022 Fiscal Year

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

CONSTITUENCY A	LLOWANCE Er	ntitlement:	\$60,747.00						
Capital(part of Office Operation)	Office Space	Office Op	peration	Representa Max. Limit - \$9,		Staff Salaries May 21, 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	\$0.00	\$2,857	7.21 \$2	294.05	\$9,532.95	\$3,806.66		\$6,957.92	\$53,789.08
CONSTITUENCY OFFICE RENT ALLOWANCE For the Month of May			CONSTITUENCY ASSISTANTS ALLOWA Pay Period			/ANCE <u>Y-T-D</u>			
Entitler M-T-D	ment: \$1,454.00 Balance		04/24/2021 - 05/08/2021 -		\$2,026.0 \$2,026.0		.00		
\$1,298.00	\$156.00		05/22/2021 -		\$0.00				
TRAVEL ALLOWAR	NCE En	ntitlement:	\$14,205.00		ometers	* Out-of-Provin	ice M	ax. Limit -\$4,058	.00
Y-T-D	Balance				′-T-D	Y-T-D		Balance	
\$742.00	\$13,463.00				1,484	\$0.00		\$4,058.00	
LIVING ALLOWANG	• •	E BLANK IF	NOT APPLICA	BLE)				Overnight	IVING ALLOWANCE Stay Expenses Ilement: 0
	CE (THIS SPACE	E BLANK IF		BLE)				Overnight Entit M-T-D 0	Stay Expenses lement: 0 Balance 0
COMMUTER ALLO	CE (THIS SPACE	E BLANK IF	NOT APPLICA	BLE)				Overnight Entit M-T-D	Stay Expenses lement: 0 Balance
	CE (THIS SPACE	ning		Weel	k Beginning 5/17/2021	Week Beginning 05/24/2021	Conti	Overnight Entit M-T-D 0	Stay Expenses lement: 0 Balance 0
COMMUTER ALLO Week Beginning 04/26/2021 Total Ent.: 6	WANCE Week Beginn 05/03/202	ning 1	Return Trips Week Beginning 05/10/2021 Total Ent.: 6	Weel 0! To	5/17/2021 tal Ent.: 6	05/24/2021 Total Ent.: 6	Conti	Overnight Entit M-T-D 0 ngency Stays Sessional Period From	Stay Expenses Element: 0 Balance 0 Total Claimed
Week Beginning 04/26/2021 Total Ent.: 6 W-T-D Balance	WANCE Week Beginn 05/03/202 Total Ent.: W-T-D Balar	ning 1 6 nce	Return Trips Week Beginning 05/10/2021 Total Ent.: 6 W-T-D Balance	Weel 0! To W-T	5/17/2021 tal Ent.: 6 -D Balance	05/24/2021 Total Ent.: 6 W-T-D Balance	Conti	Overnight Entit M-T-D 0 ngency Stays Sessional Period From 11/21/2017 T-D Balance	Stay Expenses Element: 0 Balance 0 Total Claimed Y-T-D
COMMUTER ALLO Week Beginning 04/26/2021 Total Ent.: 6 W-T-D Balance 0.0 6.0	WANCE Week Beginn 05/03/202 Total Ent.: W-T-D Balar 0.0 6.0	ning 1 6 nce	Return Trips Week Beginning 05/10/2021 Total Ent.: 6	Weel 0! To	5/17/2021 tal Ent.: 6 -D Balance	05/24/2021 Total Ent.: 6	Conti	Overnight Entit M-T-D 0 ngency Stays Sessional Period From	Stay Expenses Element: 0 Balance 0 Total Claimed
COMMUTER ALLO Week Beginning 04/26/2021 Total Ent.: 6 W-T-D Balance 0.0 6.0 FRANKING ALLOW Printing Entitlement	WANCE Week Beginr 05/03/202 Total Ent.: W-T-D Balar 0.0 6.0	ning 1 6 nce	Return Trips Week Beginning 05/10/2021 Total Ent.: 6 W-T-D Balance	Weel 09 To: W-T 0.0	6/17/2021 tal Ent.: 6 -D Balance 6.0	05/24/2021 Total Ent.: 6 W-T-D Balance	Conti F S-	Overnight Entit M-T-D 0 ngency Stays Sessional Period From 11/21/2017 T-D Balance 0 20 ACCESSIBI	Stay Expenses Element: 0 Balance 0 Total Claimed Y-T-D \$0.00
Week Beginning 04/26/2021 Total Ent.: 6 W-T-D Balance 0.0 6.0 FRANKING ALLOW	WANCE Week Beginr 05/03/202 Total Ent.: W-T-D Balar 0.0 6.0	ning 1 6 nce	Return Trips Week Beginning 05/10/2021 Total Ent.: 6 W-T-D Balance	Weel 09 To: W-T 0.0	5/17/2021 tal Ent.: 6 -D Balance 6.0	05/24/2021 Total Ent.: 6 W-T-D Balance 0.0 6.0	Conti F S-	Overnight Entit M-T-D 0 ngency Stays Sessional Period From 11/21/2017 T-D Balance 0 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