## **Ron R Schuler SPRINGFIELD-RITCHOT**

## 2021/2022 Fiscal Year

Report of Amounts Claimed and Processed to: November 30, 2021

CONSTITUENCY A	LLOWANCE Er	ntitlement:	\$60,747.00						
Capital(part of Office Operation)	Office Space	Office Op	peration	Represen Max. Limit - \$		Staff Salaries November 19, 20	)21	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	\$132.00	\$13,43	3.89	51,843.54	\$7,983.46	\$16,871.30		\$32,280.73	\$28,466.27
CONSTITUENCY OFFICE RENT ALLOWANCE For the Month of November			CONSTITUENCY ASSISTANTS ALLO Pay Period			OWANCE Y-T-D			
	ment: \$1,454.00		10/23/202	I - 11/05/2021	\$2,026.0	0 \$33,835	5.00		
M-T-D	Balance		11/06/202	I - 11/19/2021	\$2,026.0	0			
\$1,351.00	\$103.00		11/20/202	I - 12/03/2021	\$0.00				
TRAVEL ALLOWA	NCE Er	ntitlement:	\$14,205.00	* K	ilometers	* Out-of-Proving	ce M	ax. Limit -\$4,058	3.00
Y-T-D	Balance				Y-T-D	Y-T-D		Balance	
	AT 0.47.00				13,527	\$0.00		\$4,058.00	
\$6,859.61	\$7,345.39 CE (THIS SPACE	E BLANK IF	NOT APPLIC		,		I	Overnight Entit	IVING ALLOWANCE Stay Expenses tlement: 0
LIVING ALLOWAN	CE (THIS SPACE	E BLANK IF		ABLE)	, and the second			Overnight Entit M-T-D 0	Stay Expenses tlement: 0 Balance 0
	CE (THIS SPACE	E BLANK IF	NOT APPLIC	ABLE)	, and the second			Overnight Entit M-T-D	Stay Expenses lement: 0 Balance
LIVING ALLOWAN	CE (THIS SPACE	ning		ABLE) s	ek Beginning 11/22/2021	Week Beginning 11/29/2021	Conti	Overnight Entit M-T-D 0	Stay Expenses tlement: 0 Balance 0
COMMUTER ALLO  Week Beginning 11/01/2021 Total Ent.: 2	OWANCE  Week Beginn 11/08/202	ning :1	Return Trip Week Beginnii 11/15/2021 Total Ent.: 2	ABLE) s ng We	ek Beginning 11/22/2021 otal Ent.: 6	11/29/2021 Total Ent.: 6	Conti	Overnight Entit M-T-D 0 ngency Stays Sessional Period From	Stay Expenses tlement: 0 Balance 0 Total Claimed
COMMUTER ALLO  Week Beginning 11/01/2021  Total Ent.: 2 W-T-D Balance	Week Beginn 11/08/202 Total Ent.: W-T-D Balar	ning :1 2 nce	Return Trip Week Beginnii 11/15/2021 Total Ent.: 2 W-T-D Balance	ABLE)  s ng We e W-	ek Beginning 11/22/2021 otal Ent.: 6 T-D Balance	11/29/2021 <b>Total Ent.: 6</b> W-T-D Balance	Conti F S-	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 11/01/2021  Total Ent.: 2 W-T-D Balance 0.0 2.0	Week Beginn 11/08/202 Total Ent.: W-T-D Balar 0.0 2.0	ning :1 2 nce	Return Trip Week Beginnii 11/15/2021 Total Ent.: 2	ABLE)  s ng We e W-	ek Beginning 11/22/2021 otal Ent.: 6	11/29/2021 Total Ent.: 6	Conti F S-	Overnight Entit M-T-D 0 ngency Stays Sessional Period From	Stay Expenses tlement: 0 Balance 0 Total Claimed
COMMUTER ALLO  Week Beginning 11/01/2021  Total Ent.: 2 W-T-D Balance	Week Beginn 11/08/202 Total Ent.: W-T-D Balar 0.0 2.0	ning :1 2 nce	Return Trip Week Beginnii 11/15/2021 Total Ent.: 2 W-T-D Balance	ABLE)  s ng We  T e W-  Mailing E	ek Beginning 11/22/2021 otal Ent.: 6 T-D Balance .0 6.0	11/29/2021 <b>Total Ent.: 6</b> 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
COMMUTER ALLO  Week Beginning 11/01/2021  Total Ent.: 2 W-T-D Balance 0.0 2.0  FRANKING ALLOV	Week Beginn 11/08/202 Total Ent.: W-T-D Balar 0.0 2.0	ning :1 2 nce	Return Trip Week Beginnii 11/15/2021 Total Ent.: 2 W-T-D Balance	ABLE)  s ng We  T e W-  Mailing E	ek Beginning 11/22/2021 otal Ent.: 6 T-D Balance .0 6.0 intitlement: 3 s Balance	11/29/2021 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