Ron R Schuler SPRINGFIELD-RITCHOT

2022/2023 Fiscal Year

Report of Amounts Claimed and Processed to: December 31, 2022

| CONSTITUENCY A | | | | | | | | | |
|--------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|--------------|-----------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|----------------------------------------|---------------------------------------------------------------------------------|-------------------------------------------|---------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|
| | Office Space / Adnl. Security & Protective Services | Office Oper | | Representation x. <i>Limit -</i> \$10,142.0 | 0 | Staff Salaries December 30, 2022 | | tal Constitue | ncy Expenses |
| * Y-T-D | Y-T-D | Y-T-D | Y-1 | Γ-D Bala | ance | Y-T-D | | Y-T-D | Balance |
| \$1,852.48 | \$176.00 | \$25,633.3 | 39 \$3,55 | 58.11 \$6,58 | 83.89 | \$23,993.39 | \$5 | 53,360.89 | \$9,330.11 |
| CONSTITUENCY OFFICE RENT ALLOWANCE For the Month of December | | | CONSTITUENCY ASSISTANTS ALLOW Pay Period | | | NCE <u>Y-T-D</u> | | | |
| Entitler M-T-D \$1,446.00 | ment: \$1,501.00 Balance \$55.00 | | 11/19/2022 - 12 12/03/2022 - 12 12/17/2022 - 12 | 2/16/2022 | \$2,091.00 \$2,091.00 \$1,898.86 | \$40,791.86 | | | |
| TRAVEL ALLOWAN Y-T-D \$14,669.00 | NCE Entitlement: Balance \$0.00 | \$14,669.00 | * Kilometer Y-T-D 29,730 | * <i>Out-of-Pr</i> Y-T- \$4,176 | D | Max. Limit - \$4,188.00 Balance \$11.31 | | | NND PROTECTIVE S ALLOWANCE Y-T-D \$129.36 |
| LIVING ALLOWANG | CE (THIS SPACE | BLANK IF N | OT APPLICABL | .E) | | | A | . , | LIVING ALLOWANC |
| LIVING ALLOWANG | CE (THIS SPACE | BLANK IF N | OT APPLICABL | .E) | | | A | LTERNATE I Overnight | t Stay Expenses titlement: 0 Balance |
| COMMUTER ALLO | · | | OT APPLICABL | .E) | | | | Overnight Overnight Enti M-T-D | t Stay Expenses itlement: 0 Balance |
| | · | I | | Week Begir 12/19/20 | - | Week Beginning 12/26/2022 | Continge Ses | Overnight Overnight Enti M-T-D | t Stay Expenses itlement: 0 Balance 0 |
| COMMUTER ALLO Week Beginning 11/28/2022 Total Ent.: 6 | WANCE Week Beginni 12/05/2022 Total Ent.: 2 | ng W | Return Trips eek Beginning 12/12/2022 Total Ent.: 2 | Week Begir 12/19/20 Total Ent. | 22 .: 2 | Week Beginning 12/26/2022 Total Ent.: 2 | Continge Ses Perio | Overnight Overnight Enti M-T-D 0 ency Stays ssional od From | t Stay Expenses itlement: 0 Balance 0 Total Claimed |
| Week Beginning 11/28/2022 Total Ent.: 6 W-T-D Balance | WANCE Week Beginni 12/05/2022 Total Ent.: 2 W-T-D Balance | ng Wo | Return Trips eek Beginning 12/12/2022 Total Ent.: 2 /-T-D Balance | Week Begir 12/19/20 Total Ent. W-T-D Bala | 22 .: 2 ance | Week Beginning 12/26/2022 Total Ent.: 2 W-T-D Balance | Continge Ses Perio 09/3 S-T-D | Overnight Overnight Enti M-T-D 0 ency Stays sional od From 80/2019 Balance | t Stay Expenses itlement: 0 Balance 0 Total Claimed Y-T-D |
| Week Beginning 11/28/2022 Total Ent.: 6 W-T-D Balance 0.0 6.0 | WANCE Week Beginni 12/05/2022 Total Ent.: 2 | ng Wo | Return Trips eek Beginning 12/12/2022 Total Ent.: 2 | Week Begir 12/19/20 Total Ent. W-T-D Bala | 22 .: 2 | Week Beginning 12/26/2022 Total Ent.: 2 | Continge Ses Perio | Overnight Overnight Enti M-T-D 0 ency Stays ssional od From | t Stay Expenses itlement: 0 Balance 0 Total Claimed |
| Week Beginning 11/28/2022 Total Ent.: 6 W-T-D Balance | WANCE Week Beginni 12/05/2022 Total Ent.: 2 W-T-D Balance 0.0 2.0 | ng W ce W | Return Trips eek Beginning 12/12/2022 Total Ent.: 2 /-T-D Balance 0.0 2.0 | Week Begir 12/19/20 Total Ent. W-T-D Bala 0.0 2 | 22 ance 2.0 ent: 3 | Week Beginning 12/26/2022 Total Ent.: 2 W-T-D Balance | Continge Ses Perio 09/3 S-T-D 0 | Overnight Overnight Enti M-T-D 0 ency Stays sional od From 80/2019 Balance 20 ACCESSIBIL | t Stay Expenses itlement: 0 Balance 0 Total Claimed Y-T-D \$540.80 |
| COMMUTER ALLO Week Beginning 11/28/2022 Total Ent.: 6 W-T-D Balance 0.0 6.0 FRANKING Printing Entitlement | WANCE Week Beginni 12/05/2022 Total Ent.: 2 W-T-D Balanc 0.0 2.0 nt: 3 at \$3,349.28 Amount | ng W ce W | Return Trips eek Beginning 12/12/2022 Total Ent.: 2 /-T-D Balance 0.0 2.0 | Week Begir 12/19/20 Total Ent. W-T-D Bala 0.0 2 | 22 ance | Week Beginning 12/26/2022 Total Ent.: 2 W-T-D Balance 0.0 2.0 | Continge Ses Perio 09/3 S-T-D 0 | Overnight Overnight Enti M-T-D 0 ency Stays sional od From 80/2019 Balance 20 ACCESSIBIL | t Stay Expenses itlement: 0 Balance 0 Total Claimed Y-T-D \$540.80 |
| COMMUTER ALLO Week Beginning 11/28/2022 Total Ent.: 6 W-T-D Balance 0.0 6.0 FRANKING Printing Entitlemen | WANCE Week Beginni 12/05/2022 Total Ent.: 2 W-T-D Balanc 0.0 2.0 nt: 3 at \$3,349.28 | ng W ce W | Return Trips eek Beginning 12/12/2022 Total Ent.: 2 /-T-D Balance 0.0 2.0 | Week Begir 12/19/20 Total Ent. W-T-D Bala 0.0 2 Mailing Entitlem Mailings Bal Y-T-D | 22 ance 2.0 ent: 3 | Week Beginning 12/26/2022 Total Ent.: 2 W-T-D Balance 0.0 2.0 COMMITTEE ALLOWA | Continge Ses Perio 09/3 S-T-D 0 | Overnight Overnight Enti M-T-D 0 ency Stays ssional od From 80/2019 Balance 20 ACCESSIBIL EX | t Stay Expenses itlement: 0 Balance 0 Total Claimed Y-T-D \$540.80 ITY RENOVATIONS XPENSE |

*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