



Fiscal Year
2022-2023

MLA EXPENSE CLAIM
COMMUTER ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Ron Schuler DATE PREPARED December 13, 2022
FOR THE CONSTITUENCY OF Springfield-Ritchot. APR 03 2023

Authorized Commuting Expenses

	Week of <u>31.10.22.</u>		Week of <u>07.11.22</u>		Week of <u>14.11.22</u>		Week of <u>21.11.22</u>		Week of <u>28.11.22</u>	
	Date	Trip	Date	Trip	Date	Trip	Date	Trip	Date	Trip
M	<u>31.10</u>	<u>1</u>	<u>07.11</u>	<u>-</u>	<u>14.11</u>	<u>1</u>	<u>21.11</u>	<u>1</u>	<u>28.11</u>	<u>1</u>
T	<u>01.11</u>	<u>1</u>	<u>08.11</u>	<u>1</u>	<u>15.11</u>	<u>1</u>	<u>22.11</u>	<u>1</u>	<u>29.11</u>	<u>1</u>
W	<u>02.11</u>	<u>1</u>	<u>09.11</u>	<u>1</u>	<u>16.11</u>	<u>1</u>	<u>23.11</u>	<u>1</u>	<u>30.11</u>	<u>1</u>
T	<u>03.11</u>	<u>1</u>	<u>10.11</u>	<u>1</u>	<u>17.11</u>	<u>1</u>	<u>24.11</u>	<u>1</u>	<u>01.12</u>	<u>1</u>
F	<u>04.11</u>	<u>1</u>	<u>11.11</u>	<u>-</u>	<u>18.11</u>	<u>1</u>	<u>25.11</u>	<u>1</u>	<u>02.12</u>	<u>1</u>
S	<u>05.11</u>	<u>1</u>	<u>12.11</u>	<u>-</u>	<u>19.11</u>	<u>1</u>	<u>26.11</u>	<u>1</u>	<u>03.12</u>	<u>1</u>
S	<u>06.11</u>	<u>-</u>	<u>13.11</u>	<u>-</u>	<u>20.11</u>	<u>-</u>	<u>27.11</u>	<u>-</u>	<u>04.12</u>	<u>-</u>
	Total Trips	<u>6</u>	Total Trips	<u>2</u>	Total Trips	<u>6</u>	Total Trips	<u>6</u>	Total Trips	<u>6</u>

OFFICE USE ONLY
Total Trips <u>26</u> x \$ <u>5.20</u>
TOTAL COMMUTING EXPENSES <u>135.20</u>

Authorized Contingency Stay Expenses

Date (M/D)	MEALS (MAXIMUM OF TWO MEALS PER STAY)			Accommodations	Incidental Allowance
	Breakfast	Lunch	Dinner		

ALL CONTINGENCY STAY EXPENSES CLAIMED ON THIS FORM ARE IN RELATION TO AN OVERNIGHT(S) STAY.

REASON FOR STAY: Legislative business
Constituency business

Total Contingency Stay Expenses	<u>-</u>
Total Commuting Expenses	<u>135.20</u>
TOTAL EXPENSES CLAIMED	<u>135.20</u>



Fiscal Year
2022-2023

MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

COMMUTER ALLOWANCE

M.L.A. NAME Row Schuler DATE PREPARED Jan 1, 2023
 FOR THE CONSTITUENCY OF Springfield-Ritchot. APR 03 2023

Authorized Commuting Expenses

	Week of <u>05.12.22</u>		Week of <u>12.12.22</u>		Week of <u>19.12.22</u>		Week of <u>26.12.22</u>		Week of <u>—</u>	
	Date	Trip	Date	Trip	Date	Trip	Date	Trip	Date	Trip
M	<u>05.12</u>	<u>1</u>	<u>12.12</u>	<u>-</u>	<u>19.12</u>	<u>1</u>	<u>26.12</u>	<u>1</u>		<u>-</u>
T	<u>06.12</u>	<u>-</u>	<u>13.12</u>	<u>-</u>	<u>20.12</u>	<u>1</u>	<u>27.12</u>			<u>-</u>
W	<u>07.12</u>	<u>-</u>	<u>14.12</u>	<u>1</u>	<u>21.12</u>	<u>-</u>	<u>28.12</u>	<u>1</u>		<u>-</u>
T	<u>08.12</u>	<u>1</u>	<u>15.12</u>	<u>1</u>	<u>22.12</u>	<u>-</u>	<u>29.12</u>	<u>-</u>		<u>-</u>
F	<u>09.12</u>	<u>-</u>	<u>16.12</u>	<u>-</u>	<u>23.12</u>	<u>-</u>	<u>30.12</u>	<u>-</u>		<u>-</u>
S	<u>10.12</u>	<u>-</u>	<u>17.12</u>	<u>-</u>	<u>24.12</u>	<u>-</u>	<u>31.12</u>	<u>-</u>		<u>-</u>
S	<u>11.12</u>	<u>-</u>	<u>18.12</u>	<u>-</u>	<u>25.12</u>	<u>-</u>		<u>-</u>		<u>-</u>
	Total Trips	<u>2</u>	Total Trips	<u>2</u>	Total Trips	<u>2</u>	Total Trips	<u>2</u>	Total Trips	

OFFICE USE ONLY	
Total Trips <u>8</u> x \$ <u>5.20</u>	<u>41.60</u>
TOTAL COMMUTING EXPENSES	

Authorized Contingency Stay Expenses

Date (M/D)	MEALS (MAXIMUM OF TWO MEALS PER STAY)			Accommodations	Incidental Allowance
	Breakfast	Lunch	Dinner		

ALL CONTINGENCY STAY EXPENSES CLAIMED ON THIS FORM ARE IN RELATION TO AN OVERNIGHT(S) STAY.

REASON FOR STAY: Legislative business
 Constituency business

Total Contingency Stay Expenses	<u>—</u>
Total Commuting Expenses	<u>41.60</u>
TOTAL EXPENSES CLAIMED	<u>41.60</u>



Fiscal Year
2022-2023

MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

COMMUTER ALLOWANCE

M.L.A. NAME Ron Schuler DATE PREPARED March 6, 2023
 FOR THE CONSTITUENCY OF Springfield-Ritchot.

APR 03 2023

Authorized Commuting Expenses

	Week of <u>30-01-23</u>		Week of <u>06-02-23</u>		Week of <u>13-02-23</u>		Week of <u>20-02-23</u>		Week of <u>27-02-23</u>	
	Date	Trip	Date	Trip	Date	Trip	Date	Trip	Date	Trip
M	<u>30-01</u>	<u>—</u>	<u>06-02</u>	<u>1</u>	<u>13-02</u>	<u>—</u>	<u>20-02</u>	<u>—</u>	<u>27-02</u>	<u>1</u>
T	<u>31-01</u>	<u>—</u>	<u>07-02</u>		<u>14-02</u>	<u>—</u>	<u>21-02</u>	<u>—</u>	<u>28-02</u>	<u>1</u>
W	<u>01-02</u>	<u>—</u>	<u>08-02</u>		<u>15-02</u>	<u>—</u>	<u>22-02</u>	<u>1</u>	<u>01-03</u>	<u>1</u>
T	<u>02-02</u>	<u>1</u>	<u>09-02</u>	<u>1</u>	<u>16-02</u>	<u>—</u>	<u>23-02</u>	<u>1</u>	<u>02-03</u>	<u>1</u>
F	<u>03-02</u>	<u>1</u>	<u>10-02</u>	<u>—</u>	<u>17-02</u>	<u>—</u>	<u>24-02</u>	<u>—</u>	<u>03-03</u>	<u>1</u>
S	<u>04-02</u>	<u>—</u>	<u>11-02</u>	<u>—</u>	<u>18-02</u>	<u>1</u>	<u>25-02</u>	<u>—</u>	<u>04-03</u>	<u>1</u>
S	<u>05-02</u>	<u>—</u>	<u>12-02</u>	<u>—</u>	<u>19-02</u>	<u>1</u>	<u>26-02</u>	<u>—</u>	<u>05-03</u>	
	Total Trips	<u>2</u>	Total Trips	<u>2</u>	Total Trips	<u>2</u>	Total Trips	<u>2</u>	Total Trips	<u>6</u>

OFFICE USE ONLY

Total Trips 14 x \$ 5.20

72.80

TOTAL COMMUTING EXPENSES

Authorized Contingency Stay Expenses

Date (M/D)	MEALS (MAXIMUM OF TWO MEALS PER STAY)			Accommodations	Incidental Allowance
	Breakfast	Lunch	Dinner		

ALL CONTINGENCY STAY EXPENSES CLAIMED ON THIS FORM ARE IN RELATION TO AN OVERNIGHT(S) STAY.

REASON FOR STAY: Legislative business
 Constituency business

Total Contingency Stay Expenses

—

Total Commuting Expenses

72.80

TOTAL EXPENSES CLAIMED

72.80



Fiscal Year
2022-2023

MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

COMMUTER ALLOWANCE

M.L.A. NAME Row Schuler DATE PREPARED April 2, 2023
 FOR THE CONSTITUENCY OF Springfield-Ritchot. APR 03 2023

Authorized Commuting Expenses

	Week of <u>06-03-23</u>		Week of <u>13-03-23</u>		Week of <u>20-03-23</u>		Week of <u>27-03-23</u>		Week of _____	
	Date	Trip	Date	Trip	Date	Trip	Date	Trip	Date	Trip
M	<u>06-03-23</u>	<u>1</u>	<u>13-03-23</u>	<u>1</u>	<u>20-03-23</u>	<u>1</u>	<u>27-03-23</u>	<u>1</u>	—	—
T	<u>07-03-23</u>	<u>1</u>	<u>14-03-23</u>	<u>1</u>	<u>21-03-23</u>	<u>1</u>	<u>28-03-23</u>	<u>1</u>	—	—
W	<u>08-03-23</u>	<u>1</u>	<u>15-03-23</u>	<u>1</u>	<u>22-03-23</u>	<u>1</u>	<u>29-03-23</u>	<u>1</u>	—	—
T	<u>09-03-23</u>	<u>1</u>	<u>16-03-23</u>	<u>1</u>	<u>23-03-23</u>	<u>1</u>	<u>30-03-23</u>	<u>1</u>	—	—
F	<u>10-03-23</u>	<u>1</u>	<u>17-03-23</u>	<u>1</u>	<u>24-03-23</u>	<u>1</u>	<u>31-03-23</u>	<u>1</u>	—	—
S	<u>11-03-23</u>	<u>—</u>	<u>18-03-23</u>	<u>—</u>	<u>25-03-23</u>	<u>1</u>	<u>X</u>	<u>X</u>	—	—
S	<u>12-03-23</u>	<u>—</u>	<u>19-03-23</u>	<u>1</u>	<u>26-03-23</u>	<u>—</u>	<u>X</u>	<u>✓</u>	—	—
	Total Trips	<u>5</u>	Total Trips	<u>6</u>	Total Trips	<u>6</u>	Total Trips	<u>5</u>	Total Trips	

OFFICE USE ONLY
Total Trips <u>22</u> x \$ <u>5.20</u>
TOTAL COMMUTING EXPENSES <u>114.40</u>

Authorized Contingency Stay Expenses

Date (M/D)	MEALS (MAXIMUM OF TWO MEALS PER STAY)			Accommodations	Incidental Allowance
	Breakfast	Lunch	Dinner		

ALL CONTINGENCY STAY EXPENSES CLAIMED ON THIS FORM ARE IN RELATION TO AN OVERNIGHT(S) STAY.

REASON FOR STAY: Legislative business
 Constituency business

Total Contingency Stay Expenses	<u>—</u>
Total Commuting Expenses	<u>114.40</u>
TOTAL EXPENSES CLAIMED	<u>114.40</u>