Ron R Schuler SPRINGFIELD-RITCHOT

2022/2023 Fiscal Year

Report of Amounts Claimed and Processed to: November 30, 2022

CONSTITUENCY Capital(part of	ALLOWANCE Ent Office Space /	itlement: \$6 Office Oper	•	Representation	Staff Salaries	Total Constitue	oncy Evnoncos
Office Operation)	Adnl. Security & Protective Services	Office Oper		k. <i>Limit -</i> \$10,142.00	November 18, 2022	Total Constitue	ency Expenses
* Y-T-D	Y-T-D	Y-T-D	Y-T	Γ-D Balance	•	Y-T-D	Balance
\$1,852.48	\$154.00	\$23,076.2	23 \$3,33	88.72 \$6,803.2	8 \$21,035.59	\$47,604.54	\$15,086.46
CONSTITUENCY OFFICE RENT ALLOWANCE For the Month of November			CONSTITUENO Pay Period	CY ASSISTANTS AL	LOWANCE <u>Y-T-D</u>		
Entitl M-T-D \$1,446.00	ement: \$1,501.00 Balance \$55.00		10/22/2022 - 11 11/05/2022 - 11 11/19/2022 - 12	1/18/2022 \$2,0	091.00 \$34,711.00 091.00 00		
TRAVEL ALLOW Y-T-D \$14,669.00	ANCE Entitlement: Balance \$0.00	\$14,669.00	* Kilometers Y-T-D 29,730	* <i>Out-of-Provin</i> Y-T-D \$4,176.69	ce Max. Limit - \$4,188.00 Balance \$11.31		AND PROTECTIVE S ALLOWANCE Y-T-D \$129.36
LIVING ALLOWA	NCE (THIS SPACE	BLANK IF NO	UI APPLICABL	.⊏)		ALIERNAIE	LIVING ALLOWANC
LIVING ALLOWA	NCE (THIS SPACE	BLANK IF N	OT APPLICABL	.E)		Overnigh	t Stay Expenses itlement: 0 Balance 0
COMMUTER ALL	·		Return Trips	.E)		Overnigh Ent M-T-D	t Stay Expenses itlement: 0 Balance
	·	F ing We		Week Beginnin 11/21/2022		Overnigh Ent M-T-D 0	t Stay Expenses itlement: 0 Balance 0
COMMUTER ALL Week Beginning	OWANCE Week Beginni	ing Wo	Return Trips	Week Beginnin	g Week Beginning 11/28/2022 Total Ent.: 6	Overnigh Ent M-T-D 0 Contingency Stays Sessional	t Stay Expenses citlement: 0 Balance 0 Total Claimed
COMMUTER ALL Week Beginning 10/31/2022 Total Ent.: 6	OWANCE Week Beginni 11/07/2022 Total Ent.: 6	ing Website Topics W	Return Trips eek Beginning 11/14/2022 Total Ent.: 6	Week Beginning 11/21/2022 Total Ent.: 6	g Week Beginning 11/28/2022 Total Ent.: 6	Overnigh Ent M-T-D 0 Contingency Stays Sessional Period From 09/30/2019	t Stay Expenses citlement: 0 Balance 0 Total Claimed
COMMUTER ALL Week Beginning 10/31/2022 Total Ent.: 6 W-T-D Balance 0.0 6.0 FRANKING Printing Entitlem	OWANCE Week Beginni 11/07/2022 Total Ent.: 6 W-T-D Balance	ing Websel	Return Trips eek Beginning 11/14/2022 Total Ent.: 6 /-T-D Balance 0.0 6.0	Week Beginning 11/21/2022 Total Ent.: 6 W-T-D Balance 0.0 6.0	Week Beginning 11/28/2022 Total Ent.: 6 W-T-D Balance 0.0 6.0 COMMITTEE ALLOWAN	Overnigh Ent M-T-D 0 Contingency Stays Sessional Period From 09/30/2019 S-T-D Balance 0 20 NCE ACCESSIBIL	t Stay Expenses citlement: 0 Balance 0 Total Claimed Y-T-D \$540.80
Week Beginning 10/31/2022 Total Ent.: 6 W-T-D Balance 0.0 6.0 FRANKING	OWANCE Week Beginni 11/07/2022 Total Ent.: 6 W-T-D Balanc 0.0 6.0 ent: 3 at \$3,349.28	ing Websel	Return Trips eek Beginning 11/14/2022 Total Ent.: 6 /-T-D Balance 0.0 6.0	Week Beginning 11/21/2022 Total Ent.: 6 W-T-D Balance 0.0 6.0	Week Beginning 11/28/2022 Total Ent.: 6 W-T-D Balance 0.0 6.0 COMMITTEE ALLOWAN	Overnigh Ent M-T-D 0 Contingency Stays Sessional Period From 09/30/2019 S-T-D Balance 0 20 NCE ACCESSIBIL	t Stay Expenses citlement: 0 Balance 0 Total Claimed Y-T-D \$540.80

*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