

M.L.	M.L.A. NAMERon Schuler											DATE PREPARED OF 202						
FOR	THE CO	ONST	TTUENC	Y OF		Springfi	eld-F	d-Ritchot OCT 1 1							11	2022		
	Authorized								Commutina	Expenses								
Week of <u>28/03.22</u> Week of <u>04.04.2</u>							Veek of 1		? w	eek of <u>/</u>	8.04.22 W		We	ek of 2	5.04.27			
	Date	9	Trip		Date	Trip	Trip		Date	Trip		Date		Trip		Date Trip		
М		_		04	1.04	1	1		. 04	1	18	18.04		1	25.04		1	
T		-		05	.04	1		13	. 04	ı	19	19.04		l	26	. 04	l l	
W				06	.04	- 1		13 . 04		l	20	.04		l	27	'04		
Т			_	07	. 04	- 1		14	. 04	ľ	21	. 04		l	28	'04	1	
F	01.0	4	1	08	04	U		15	. 04		22	.04		<u> </u>	29	. 04	ı	
S	02.0	4	1	09	. 04	- 1		16	.04		23	. 04			30	.04	1	
S	A	_	-			•		17	.04	-	24	. 04	_	-	01.	05		
	Total Tr	rips	2	Tota	l Trips	6		T	otal Trips	4	To	tal Trips		6	Tota	al Trips	6	
OFFICE USE ONLY																		
Total Tripsx \$x																		
									TOTAL C	оммитім	G EXF	PENSES				124	.80	
						Autho	rized	Con	ntingency St	av Expense	ıs							
				MEALS												I		
Da (Ma		Breakf	MAXIMUM O	Lunch		Dinner		Accommodations								Incidental Allowance		
(1017	-	DIGANI	ast	Lunon		JIIII 161	-											
																	~~	
																	_	
	L CONTINGE /ERNIGHT(S)		AY EXPENSE	S CLAIMED	ON THIS F	ORM ARE IN	RELATI	ON TO	O AN	Total Co	onting	ency Sta	y Ex	(pense:	s			
		STAY: L	.egislative							Total Co	ommu	ting Expe	ense	es		12	4.80	
		· · ·	Constituend	y busine	ss		-			TOTAL	EXF	PENSES	s c	LAIME	D	124	4.80	



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M.L.A	A. NAME	Ro	v 5	chule	V d-Ritch	DATE PR	REPARED	Oto	ber8,2	1022		
FOR	THE CONS	TITUENCY	of $\frac{5}{4}$	//				OCT	1 1 2022			
					zed Commuting	Expenses			·			
	Week of Q	2.05.27	Week of C	9 05.22	Week of 16	05.22	Week of 2	3.05.22	Week of 30	Week of <u>30.05.22</u>		
	Date Trip Date		Date	Trip	Date	Trip	Date	Trip	Date	Trip		
М	02.05		09.05	ı	16.05	1	23.05	~	30.05	1		
T	03.02	1	10.05		17.05	1	24.05	- L	31.05	1		
W	04.05	1	11.0	ı	18.05	1	25.05	- 1	1.06	1		
Т	05.05	-	12.0	1	19.05	ı	26.05	1	2.06	1		
F	06.05	-	13.0	1	20.05	1	27.05		3.06			
S	07.05		14.0	l	21.05	l	28.02	1	4.06	1		
S	08.05		15.0	_	22.05	_	29.05	1	5.00	-		
	Total Trips A		Total Trips	6	Total Trips	6	Total Trips	6	Total Trips	6		
					OFFICE US	0.4	_	20				
					Total Tri	ps	x \$ <u>5</u> .	10				
					TOTAL C	OMMUTING	EXPENSES		13:	5'20		
				Authorized	l Contingency St	tay Expenses	;					
			MEALS TWO MEALS PER S	STAV)					Inc	idental		
Da (M/		T	_unch	Dinner	Accommodations Allo							
AL	L CONTINGENCY S	STAY EXPENSES	CLAIMED ON THIS	FORM ARE IN RELAT	TION TO AN	Total Co	ntingency Sta	y Expense	s ,			
2200	ERNIGHT(S) STAY		a service de l'article de l'Art			Tatalo				0		
RE	ASON FOR STAY:	Legislative b				Total Co	mmuting Exp	enses	/.	35.20		
		Constituency	y business			TOTAL	EXPENSES	S CLAIME	ED /3	35·20 35·20		
									and the same of th			



M.L.A. NAME KON Schuler DATE PREPARED Otober 8													
FOR 1	THE CONST	TITUENCY	of <u>Sp</u>	ringfiel	ld-Ritch	ot.	,	OCT	1 1 2022				
	Authorized Commuting Expenses												
	Week of 🔼	6.06.22	Week of <u>/3</u>		Week of 20		Week of 2	7.06.22	Week of 04	.07.22			
	Date	Trip	Date	Date Trip		Trip	Date	Trip	Date	Trip			
M	26-06	-	13-06	-	20.06	-	27.06	-	40. 40	1			
T	7.06	1	14.06		21.06	l	28.06	-	05'07	1			
W (	08.06	1	15.06	1	22.06	1	29.06		10.90	1			
T	19.06	- 1	16.06	1	23.06	1	30.06	- 1	67 07				
F /	0.06	-	17.06		24.06	1	01 '07	1	08'07	-			
S	1.06		18.06		25'06	1	02.07	1	09.07	1			
s /	2:06	7	19.06	•	26.06	1	03-07	_	10.07				
	Total Trips	3	Total Trips	2	Total Trips	2	Total Trips	a	Total Trips	2			
OFFICE USE ONLY													
Total Trips x \$ 5.20													
TOTAL COMMUTING EXPENSES													
				Authorize	ed Contingency St	av Expenses							
20000 66			IEALS WO MEALS PER STA										
Date (M/D	3			Dinner		1200000	Incidental Allowance						
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					· · · · · · · · · · · · · · · · · · ·	7							
	CONTINGENCY ST.	AY EXPENSES	CLAIMED ON THIS F	ORM ARE IN RELA	ATION TO AN	Total Cor	ntingency Sta	y Expenses	5 -				
	SON FOR STAY: L					Total Con	mmuting Expe	enses	5,	2.00			
	(	Constituency	business			TOTAL	EXPENSES	CLAIME	D 5;	2.00			



M.L.A. NA	ME _	Ro	v Sc	hule	.V	DATE P	REPARED	Oto	las	8,20	22		
FOR THE	CONST	TITUENC)			Id-Rito	hot.		OC I	4 4	2022			
				1	orized Commut			UCI	1 1	2022			
Wee	ek of //	1.08.22	08.27 Week of 08.0										
	Date	Trip	Date	7rip	Date	25.07.22 Trip	Date	Trip		Date Tri			
м // .	O7		18 -07	_	25.0	1 -	01 .08		08	.08	1		
т 12.	07	_	19.07	~	26 0		02 .08	~	09	.08	1		
w 13,	07	)	20.07	~	27-07		03 .08	-	10	.08	1		
т 14.	07	-	21.07	_	28 .0		04 08		11	.08	1		
F 15.	07	_	22-07	1	29 0	7 -	05 .08	1	12	108	-		
s 16.	07		23.07	1	30 '0	7 -	06 08	_	13	.08			
s /7	07	1	2407	_	31 '07	-	07'08	, -	14	-08			
Tota	l Trips	0	Total Trips	2	Total Trips	5 0	Total Trips	2	Tota	l Trips	8		
OFFICE USE ONLY													
Total Trips x \$ x \$													
TOTAL COMMUTING EXPENSES										31	20		
				Authoriz	ed Contingency	Stay Expense	s						
Data		MAXIMUM OF	MEALS TWO MEALS PER S	TAY)		Accommodations Incide							
Date (M/D)	Breakt	fast L	unch	Dinner			Allowance						
		_											
ALL CONTI		AY EXPENSES	CLAIMED ON THIS	FORM ARE IN REL	ATION TO AN	Total Co	entingency Sta	ay Expense	s	-			
	OR STAY: l	_egislative b				Total Co	mmuting Exp	enses		31	20		
The second secon	(	Constituency	business			TOTAL	EXPENSE	S CLAIME	ĒD	31	20		



M.L.A. NA	ME _	ROM	1		REPARED	Otto	de	8,20.	22					
FOR THE	FOR THE CONSTITUENCY OF Springfield-Ritchot.													
-	Authorized Commuting Expenses OCT 1 1 2022													
Wee	ek of <u>/</u> S	:08.22	Week o	of			eek of		Week of _		Week of			
	Pate	Trip	Date	Trip			Date	Trip	Date	Trip		Date Trip		
M 15.	08													
	08	1												
w 17.	08												Water transfer	
T 18.	08					_								
F 19.	80	-		_										
s 50.	08													
S 21'	OQ.	-	Total Tri	-			And Tring		Total Trips		7.1	17.		
Total Trips Total Trips							otal Trips	Tota	al Trips					
Total Trips x \$ 5.20_														
									100	210				
						L	TOTAL C	OMMUTIN	G EXPENSES	<u> </u>		10	40	
	Τ		ITALO		Authori	zed Con	tingency St	ay Expense	es					
Date	(	MAXIMUM OF T	IEALS WO MEALS P	ER STAY)					Incidental					
(M/D)	Breakf	ast L	unch	Din	ner				Allowance					
ALL CONTI OVERNIGH		AY EXPENSES	CLAIMED ON	THIS FORM	ARE IN RE	ELATION TO	DAN	Total Co	ontingency S	s	_			
	OR STAY: L	egislative bu						Total Co	ommuting Ex		10.40			
Constituency business								TOTAL	TOTAL EXPENSES CLAIMED				.40	



M.L.A. NA	M.L.A. NAME RON Schuler DATE PREPARED Older 8, 2027  FOR THE CONSTITUENCY OF Springfield-Ritchot.															
FOR THE	CONST	TITUENCY	OF S	100	NAS	old	- Rite	60	4.							
			·				ed Commutin		Evnonene			001 1	1 200	.6.		
We	ek of 23	1.08.22	Week o	19.			Week of C	of <u>/2</u>	.09.22	Wee	ek of 19.09.22					
ı	Date	Trip	Trip Date Trip			Date		Trip	Date		Trip		ate	Trip		
м 22.	08	-	29.08	3	_		5.09		1	12 - 0	09	_	19	.69	1	
т 23.	08		30.08	3 .	_		6.09		ı	13 -0	9	1	20	09	-	
w 24	80.	- 1	31-08	3			7.00		_	14 09		1	21	.09		
T 25	08		1.0	-			8.09		_	15-1	09		22	.09		
	08		ox v	9		_	9.09		_		09		23	09	-	
s 27	80	1	)	9			10.09			17 .	09		24	09		
s 28	28.08 - 4.00 -			11-09			• 0	09		25	09					
Tota	Total Trips 7 Total Trips 7			Total Trips		2	Total 1	Γrips	2	Tota	I Trips	2				
OFFICE USE ONLY																
Total Tri									s	x \$	52	20				
							TOTAL	CC	OMMUTING	EXPEN	SES			52:	00	
					Authori	ized C	Contingency	Sta	y Expenses							
_		(MAXIMUM OF	IEALS	R STAVI										la side atal		
Date (M/D)	Breakt	(MAXIMUM OF TWO MEALS PER S			Dinner		Accommo			mmodations				Incidental Allowance		
												***************************************				
						2012/035	7									
	NGENCY ST IT(S) STAY.	AY EXPENSES	CLAIMED ON T	HIS FORM	ARE IN RE	ELATIO	N TO AN	0.0	Total Cor	ntingenc	y Stay	/ Expenses	3	-		
REASON F		Legislative b							Total Cor	mmuting	Expe	nses		5	2.00	
	(	Constituency	business						TOTAL	EXPEN	ISES	CLAIME	D	5	2.00	
								1							and the same	