Ron R Schuler SPRINGFIELD-RITCHOT

2022/2023 Fiscal Year

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

CONSTITUENCY A	ALLOWANCE Enti	itlement: S	\$62,691.00				
Capital(part of Office Operation)	Office Space / Adnl. Security & Protective Services	Office Ope		epresentation Limit - \$10,142.00	Staff Salaries October 21, 2022	Total Constitue	ency Expenses
* Y-T-D	Y-T-D	Y-T-D) Y-T-	-D Balance	Y-T-D	Y-T-D	Balance
\$1,852.48	\$132.00	\$19,610.	.81 \$2,819	9.18 \$7,322.82	\$18,173.19	\$40,735.18	\$21,955.82
	OFFICE RENT ALLO	OWANCE	CONSTITUENC Pay Period	Y ASSISTANTS ALLO	OWANCE <u>Y-T-D</u>		
Entitle M-T-D \$1,351.00	ment: \$1,501.00 Balance \$150.00		09/24/2022 - 10/ 10/08/2022 - 10/ 10/22/2022 - 11/	/21/2022 \$2,091			
TRAVEL ALLOWA Y-T-D \$14,669.00	NCE Entitlement: Balance \$0.00	\$14,669.00	* Kilometers Y-T-D 27,134	* Out-of-Province Y-T-D \$4,176.69	Max. Limit - \$4,188.00 Balance \$11.31		AND PROTECTIVE (S ALLOWANCE Y-T-D \$129.36
LIVING ALLOWAN	CE /THIS SDACE	DI ANK IE N	IOT ADDITIONEL	=\		ALTERNATE	LIVING ALLOWANCE
	CE (THIS SPACE	BLANK IF N	NOT APPLICABLE	≣)		Overnigh	LIVING ALLOWANCE at Stay Expenses titlement: 0 Balance 0
COMMUTER ALLO			NOT APPLICABLE	≣)	Co	Overnigh Ent M-T-D	nt Stay Expenses titlement: 0 Balance
		ing W		Week Beginning 10/17/2022	Co Week Beginning 10/24/2022	Overnigh Ent M-T-D 0	nt Stay Expenses titlement: 0 Balance 0
Week Beginning 09/26/2022 Total Ent.: 6 W-T-D Balance	Week Beginni 10/03/2022 Total Ent.: 6 W-T-D Balance	ing V	Return Trips Veek Beginning 10/10/2022 Total Ent.: 6 W-T-D Balance	Week Beginning 10/17/2022 Total Ent.: 6 W-T-D Balance	Week Beginning 10/24/2022 Total Ent.: 6 W-T-D Balance	Overnigh Ent M-T-D 0 Ontingency Stays Sessional Period From 09/30/2019 S-T-D Balance	t Stay Expenses titlement: 0 Balance 0 Total Claimed Y-T-D
COMMUTER ALLO Week Beginning 09/26/2022 Total Ent.: 6 W-T-D Balance 0.0 6.0	OWANCE Week Beginning 10/03/2022 Total Ent.: 6	ing V	Return Trips Veek Beginning 10/10/2022 Total Ent.: 6	Week Beginning 10/17/2022 Total Ent.: 6	Week Beginning 10/24/2022 Total Ent.: 6	Overnigh Ent M-T-D 0 Ontingency Stays Sessional Period From 09/30/2019	t Stay Expenses titlement: 0 Balance 0 Total Claimed
COMMUTER ALLO Week Beginning 09/26/2022 Total Ent.: 6 W-T-D Balance 0.0 6.0 FRANKING Printing Entitlement	Week Beginning 10/03/2022 Total Ent.: 6 W-T-D Balance 0.0 6.0 ent: 3 at \$3,349.28	ing W	Return Trips Veek Beginning 10/10/2022 Total Ent.: 6 W-T-D Balance 0.0 6.0	Week Beginning 10/17/2022 Total Ent.: 6 W-T-D Balance 0.0 6.0	Week Beginning 10/24/2022 Total Ent.: 6 W-T-D Balance 0.0 6.0	Overnigh Ent M-T-D 0 Ontingency Stays Sessional Period From 09/30/2019 S-T-D Balance 0 20 CE ACCESSIBIL	t Stay Expenses titlement: 0 Balance 0 Total Claimed Y-T-D
Week Beginning 09/26/2022 Total Ent.: 6 W-T-D Balance 0.0 6.0 FRANKING	Week Beginning 10/03/2022 Total Ent.: 6 W-T-D Balance 0.0 6.0 ent: 3 at \$3,349.28	i ng V	Return Trips Veek Beginning 10/10/2022 Total Ent.: 6 W-T-D Balance 0.0 6.0	Week Beginning 10/17/2022 Total Ent.: 6 W-T-D Balance 0.0 6.0	Week Beginning 10/24/2022 Total Ent.: 6 W-T-D Balance 0.0 6.0	Overnigh Ent M-T-D 0 Ontingency Stays Sessional Period From 09/30/2019 S-T-D Balance 0 20 CE ACCESSIBIL	tt Stay Expenses titlement: 0 Balance 0 Total Claimed Y-T-D \$405.60 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