



MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

COMMUTER ALLOWANCE

M.L.A. NAME Ron Schuler DATE PREPARED Dec 27, 2023
 FOR THE CONSTITUENCY OF Springfield-Ritchot JAN 03 2024

Authorized Commuting Expenses

	Week of <u>02.10.23</u>		Week of <u>09.10.23</u>		Week of <u>16.10.23</u>		Week of <u>23.10.23</u>		Week of <u>30.10.23</u>	
	Date	Trip	Date	Trip	Date	Trip	Date	Trip	Date	Trip
M	<u>02.10</u>	<u>-</u>	<u>09.10</u>	<u>-</u>	<u>16.10</u>	<u>1</u>	<u>23.10</u>	<u>1</u>	<u>30.10</u>	<u>-</u>
T	<u>03.10</u>	<u>1</u>	<u>10.10</u>	<u>1</u>	<u>17.10</u>	<u>-</u>	<u>24.10</u>	<u>1</u>	<u>31.10</u>	<u>1</u>
W	<u>04.10</u>	<u>-</u>	<u>11.10</u>	<u>1</u>	<u>18.10</u>	<u>-</u>	<u>25.10</u>	<u>-</u>	<u>01.11</u>	<u>-</u>
T	<u>05.10</u>	<u>1</u>	<u>12.10</u>	<u>-</u>	<u>19.10</u>	<u>1</u>	<u>26.10</u>	<u>-</u>	<u>02.11</u>	<u>-</u>
F	<u>06.10</u>	<u>-</u>	<u>13.10</u>	<u>-</u>	<u>20.10</u>	<u>-</u>	<u>27.10</u>	<u>-</u>	<u>03.11</u>	<u>1</u>
S	<u>07.10</u>	<u>-</u>	<u>14.10</u>	<u>-</u>	<u>21.10</u>	<u>-</u>	<u>28.10</u>	<u>-</u>	<u>04.11</u>	<u>-</u>
S	<u>08.10</u>	<u>-</u>	<u>15.10</u>	<u>-</u>	<u>22.10</u>	<u>-</u>	<u>29.10</u>	<u>-</u>	<u>05.11</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	<u>2</u>

OFFICE USE ONLY	
Total Trips <u>10</u> x \$ <u>5.90</u>	<u>\$59.00</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>59.00</u>
TOTAL EXPENSES CLAIMED	<u>\$59.00</u>



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COMMUTER ALLOWANCE

M.L.A. NAME Row Schuler DATE PREPARED Dec 27, 2023

FOR THE CONSTITUENCY OF Springfield-Ritchot

JAN 03 2024

Authorized Commuting Expenses

	Week of <u>06-11-23</u>		Week of <u>13-11-23</u>		Week of <u>20-11-23</u>		Week of <u>27-11-23</u>		Week of <u>04-12-23</u>	
	Date	Trip	Date	Trip	Date	Trip	Date	Trip	Date	Trip
M	<u>06-11</u>	<u>1</u>	<u>13-11</u>	<u>1</u>	<u>20-11</u>	<u>1</u>	<u>27-11</u>	<u>1</u>	<u>04-12</u>	<u>1</u>
T	<u>07-11</u>	<u>-</u>	<u>14-11</u>	<u>-</u>	<u>21-11</u>	<u>1</u>	<u>28-11</u>	<u>1</u>	<u>05-12</u>	<u>1</u>
W	<u>08-11</u>	<u>-</u>	<u>15-11</u>	<u>1</u>	<u>22-11</u>	<u>1</u>	<u>29-11</u>	<u>1</u>	<u>06-12</u>	<u>1</u>
T	<u>09-11</u>	<u>1</u>	<u>16-11</u>	<u>-</u>	<u>23-11</u>	<u>1</u>	<u>30-11</u>	<u>1</u>	<u>07-12</u>	<u>-</u>
F	<u>10-11</u>	<u>-</u>	<u>17-11</u>	<u>-</u>	<u>24-11</u>	<u>1</u>	<u>01-12</u>	<u>1</u>	<u>08-12</u>	<u>1</u>
S	<u>11-11</u>	<u>-</u>	<u>18-11</u>	<u>-</u>	<u>25-11</u>	<u>1</u>	<u>02-12</u>	<u>1</u>	<u>09-12</u>	<u>1</u>
S	<u>12-11</u>	<u>-</u>	<u>19-11</u>	<u>-</u>	<u>26-11</u>	<u>-</u>	<u>03-12</u>	<u>-</u>	<u>10-12</u>	<u>-</u>
	Total Trips	<u>2</u>	Total Trips	<u>2</u>	Total Trips	<u>6</u>	Total Trips	<u>6</u>	Total Trips	<u>5</u>

OFFICE USE ONLY

Total Trips 21 x \$ 5.90

123.90

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>123.90</u>
TOTAL EXPENSES CLAIMED	<u>\$ 123.90</u>



MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

COMMUTER ALLOWANCE

M.L.A. NAME

Row Schuler

DATE PREPARED

Dec 27, 2023

FOR THE CONSTITUENCY OF

Springfield-Ritchot

JAN 03 2024

Authorized Commuting Expenses

	Week of <u>11.12.23</u>		Week of <u>18.12.23</u>		Week of <u>25.12.23</u>		Week of _____		Week of _____	
	Date	Trip	Date	Trip	Date	Trip	Date	Trip	Date	Trip
M	<u>11.12</u>	<u>-</u>	<u>18.12</u>	<u>-</u>	<u>25.12</u>	<u>1</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
T	<u>12.12</u>	<u>1</u>	<u>19.12</u>	<u>1</u>	<u>26.12</u>	<u>1</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
W	<u>13.12</u>	<u>1</u>	<u>20.12</u>	<u>1</u>	<u>27.12</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
T	<u>14.12</u>	<u>-</u>	<u>21.12</u>	<u>-</u>	<u>28.12</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
F	<u>15.12</u>	<u>-</u>	<u>22.12</u>	<u>-</u>	<u>29.12</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
S	<u>16.12</u>	<u>-</u>	<u>23.12</u>	<u>-</u>	<u>30.12</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
S	<u>17.12</u>	<u>-</u>	<u>24.12</u>	<u>-</u>	<u>31.12</u>	<u>-</u>	<u>-</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>1</u>	Total Trips	<u>1</u>

OFFICE USE ONLY

Total Trips 6 x \$ 5.90

\$ 35.40

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

35.40

TOTAL EXPENSES CLAIMED

\$ 35.40