## Ron R Schuler SPRINGFIELD-RITCHOT 2023/2024 Fiscal Year

## Report of Amounts Claimed and Processed to: October 31, 2023

CONSTITUENCY A Capital(part of Office Operation)	Office Space / Adnl. Security &	titlement: \$ Office Ope	eration	Representatio ax. Limit - \$10,9		Staff Salaries	Total Constitue	ency Expenses
* Y-T-D \$1,849.00	Protective Services Y-T-D	Y-T-D	Y-	-T-D	Balance	October 20, 2023 Y-T-D	Y-T-D	Balance
CONSTITUENCY C	\$88.00	\$9,876.8	CONSTITUEN		7,889.03	\$15,366.39	\$28,386.19	\$39,257.81
For the N	Month of October ment: \$1,620.00		<b>Pay Perio</b> 09/23/2023 - 1	<b>d</b> 0/06/2023	\$675.00	<u>Y-1-D</u> \$28,125.00		
M-T-D \$1,446.00	Balance \$174.00		10/07/2023 - 1 10/21/2023 - 1		\$2,250.00 \$0.00	0		
<b>TRAVEL ALLOWA</b> Y-T-D \$11,287.99	NCE Entitlement: Balance \$4,064.01	\$15,352.00	* Kilomete Y-T-D 17,252	ר	<i>f-Province</i> Y-T-D ,103.31	<i>Max. Limit</i> - \$4,519.00 Balance \$3,415.69		AND PROTECTIVE S ALLOWANCE Y-T-D \$0.00
LIVING ALLOWAN		BLANK IF N		LE)			Overnigh	LIVING ALLOWANCE t Stay Expenses itlement: 8 Balance 8
 LIVING ALLOWAN			IOT APPLICAB	LE)			Overnigh Ent M-T-D	t Stay Expenses itlement: 8 Balance
		ing W		Week B	Beginning 6/2023	Week Beginning 10/23/2023	Overnigh Ent M-T-D 0	t Stay Expenses itlement: 8 Balance 8
COMMUTER ALLO Week Beginning 09/25/2023 Total Ent.: 0 W-T-D Balance	WANCE Week Beginn 10/02/2023 Total Ent.: 0 W-T-D Balan	ing W D Ce V	Return Trips Veek Beginning 10/09/2023 Total Ent.: 0 V-T-D Balance	Week B 10/1 Total W-T-D	6/2023 Ent.: 0 Balance	Week Beginning 10/23/2023 Total Ent.: 0 W-T-D Balance	Overnigh Ent M-T-D 0 Contingency Stays Sessional Period From / / S-T-D Balance	t Stay Expenses itlement: 8 Balance 8 Total Claimed Y-T-D
COMMUTER ALLO Week Beginning 09/25/2023 Total Ent.: 0 W-T-D Balance 0.0 0.0	WANCE Week Beginn 10/02/2023 Total Ent.: 0	ing W D Ce V	Return Trips Veek Beginning 10/09/2023 Total Ent.: 0	Week B 10/1 Total	6/2023 Ent.: 0	Week Beginning 10/23/2023 Total Ent.: 0	Overnigh Ent M-T-D 0 Contingency Stays Sessional Period From / /	t Stay Expenses itlement: 8 Balance 8 Total Claimed
COMMUTER ALLO Week Beginning 09/25/2023 Total Ent.: 0 W-T-D Balance	WANCE Week Beginn 10/02/2023 Total Ent.: 0 W-T-D Balan 0.0 0.0	ing W ) ce V	Return Trips Veek Beginning 10/09/2023 Total Ent.: 0 V-T-D Balance 0.0 0.0	Week B 10/1 Total W-T-D 0.0 Mailing Entit	6/2023 Ent.: 0 Balance 0.0	Week Beginning 10/23/2023 Total Ent.: 0 W-T-D Balance	Overnigh Ent M-T-D 0 Contingency Stays Sessional Period From / / S-T-D Balance 0 0 NCE ACCESSIBIL	t Stay Expenses itlement: 8 Balance 8 Total Claimed Y-T-D
COMMUTER ALLO Week Beginning 09/25/2023 Total Ent.: 0 W-T-D Balance 0.0 0.0 FRANKING	WANCE Week Beginn 10/02/2023 Total Ent.: 0 W-T-D Balan 0.0 0.0 nt: 3 at \$3,484.14	ing W ) ce V	Return Trips Veek Beginning 10/09/2023 Total Ent.: 0 V-T-D Balance 0.0 0.0	Week B 10/1 Total W-T-D 0.0	6/2023 Ent.: 0 Balance 0.0	Week Beginning 10/23/2023 Total Ent.: 0 W-T-D Balance 0.0 0.0	Overnigh Ent M-T-D 0 Contingency Stays Sessional Period From / / S-T-D Balance 0 0 NCE ACCESSIBIL	t Stay Expenses itlement: 8 Balance 8 Total Claimed Y-T-D \$430.70

\*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

Report printed on: January 26, 2024