MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Ron R. Schuler DATE PREPARED November 15 2017

FOR THE CONSTITUENCY OF St Paul

NOV 16 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/31	Oak Bank Credit Union	Oct service charge		13.31	
10/02	Nadja Hergert	Janitorial 1 hr	20.00		
05/23	P. C. Caucus	May - meals - Leg Bus.			100.00
07/02	India Association of MB	2017 Folklorama pamphlet group ad		150.00	
11/08	Staples	Constituency Office Supply + LEGAL SERVICES		~~72.85~~ 43.59	29.26
11/08	Canadian Tire	Sidewalk salt		10.72	
		Constituency Office supply			
11/07	Wal Mart	picture frame			24.88
		P.M.S. framed presented to Mr Richard Sellen			
11/11	Dugald Community Club				30.00
		Fall Supper - 2 tickets Ron MLA + CA			
10/05	One Insurance Group - Oak Bank			544.32	
		Ino # 64712 Constituency Office			
		Insurance Renewal			
		SUB -TOTALS:	20.00	~~791.20~~ 761.94	~~154.88~~ 184.14
		TOTAL AMOUNT OF EXPENSES			966.08

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Ron R. Schuler DATE PREPARED November 24, 2017

FOR THE CONSTITUENCY OF St Paul

NOV 2 4 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/22	West St Paul Lions Club	OCT 22/17			
	1 dinner ticket - Ron attending				17.00
10/16	Ukrainian Winnipeg Portal			80.70	
	Sept. shared ad Inv# 0439				
10/16	Ukrainian Winnipeg Portal			80.70	
	Oct. shared ad Inv # 0440				
11/17 01	Bell M.T.S Internet - 889.560			72.27	
10/19	Oakbank & District Community Club Inc.			315.00	
	billboard ad Inv# 1819				
08/04	Croatian Pavilion Zagreb Inc.			250.00	
	Inv# 2017-03 shared ad in pamphlet				

SUB -TOTALS:	0	$798.67	17.00
TOTAL AMOUNT OF EXPENSES			$815.67

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Ron Schuler DATE PREPARED November 16, 2017

FOR THE CONSTITUENCY OF St. Paul

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/16	BELL	MTS - Wireless Service		267.89	
		(for MLA & CAs)			
	PAY DIRECT				
		SUB -TOTALS:		267.89	
		TOTAL AMOUNT OF EXPENSES			$267.89