



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Row R. Schuler DATE PREPARED October 29, 2021
 FOR THE CONSTITUENCY OF Springfield-Ritchot NOV 09 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/01	Bell M-I-S	internet acct #		91.79	
10/20	Coop Foods	Constituency water refill & bottles		9.25	
09/30	Sunova Credit Union	S.C. for Sept.		6.35	
10/4 ²⁵	Michael's	frame for P.M.S. for Cameron Bennet.			31.36 ⁵
9/24/10/20	The Citizen Inc.	Inv # Oct - Thanksgiving ad		215.46	
09/16	Staples	Constituency Office Supplies - notebook		7.26	
SUB-TOTALS:			0	330.11	31.36 ⁵
TOTAL AMOUNT OF EXPENSES				\$ 361.47 ⁶	



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M.L.A. NAME Row R. Schuler DATE PREPARED November 5, 2021
FOR THE CONSTITUENCY OF Springfield-Richton NOV 9 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
08/23	Sunrise Performing Arts Centre - Inc.			250.00	
		ad in program for James & the Grant Peach - Inv # (S.P.A.C.E.)			
09/30	Nadja Hergert		22.00		
		Janitorial The Sept 30/21			
10/22	Cooks Creek Community Centre	volunteer MB 150 - rental of picnic shelter		75.00	75.00
11/03	Costco			42.55	
		Constituency Office supply - copy paper			
10/31	Sunova Credit Union			9.75	
		S.C. for October			
SUB-TOTALS:			22.00	377.30 302.30	75.00
TOTAL AMOUNT OF EXPENSES				399.30	



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M.L.A. NAME Row R. Schuler DATE PREPARED November 19 2021
 FOR THE CONSTITUENCY OF Springfield - R. & chot NOV 23 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/15	The Citizen Inc.	ad - Nov - Remembrance		215.46	
10/31	The Casillon			273.00	
		Thanksgiving ad - Oct			
11/15	Co op Hardware			12.31	
		Sidewalk ice melt			
10/19	P.C. Caucus	LEGIS. BUS. MEETINGS			100.00
		Oct 19 2021 Invoice - meals			
SUB -TOTALS:				500.77	100.00
TOTAL AMOUNT OF EXPENSES					600.77



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M.L.A. NAME Ron Schuler DATE PREPARED November 16, 2021
 FOR THE CONSTITUENCY OF Springfield-Ritchot

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/16	BELL MOBILITY -	Wireless service for MLA and CAs		85.60	
		PAY DIRECT			
SUB -TOTALS:				85.60	
TOTAL AMOUNT OF EXPENSES				\$ 85.60	



MLA EXPENSE CLAIM
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M.L.A. NAME Row R. Schuler DATE PREPARED November 26, 2021
FOR THE CONSTITUENCY OF Springfield-Ritchot NOV 29 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
11/01	Bell M-J-S	Internet		91.79		
	acct #	Nov.				
11/09	DakBank & District Community Club	Billboard advertising 2021-22		315.00		
	Inv#					
11/19	Costco	Christmas Cards		55.95	55.95	
11/24	Co-op Foods	Kitchen/Bathroom supplies		20.35		
11/11	Clipper Publishing Corp.	Nov. ad.		158.81		
	Inv#					
			SUB-TOTALS:	0	641.90 585.95	55.95
				TOTAL AMOUNT OF EXPENSES	641.90	