LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Ron Schuler DATE PREPARED September 23, 2021

FOR THE CONSTITUENCY OF Springfield-Ritchot

SEP 29 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/14	One Insurance - Oakbank				
	Constituency Office Insurance coverage			592.00	
	PAY DIRECT				
		SUB -TOTALS:		$ 592.00	
			TOTAL AMOUNT OF EXPENSES		$ 592.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Ron R. Schuler DATE PREPARED October 4, 2021

FOR THE CONSTITUENCY OF Springfield-Ritchot

OCT 0 6 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
07/23	Bell MTS			33.59	
	case for I.Phone MLA Schuler				
08/18	The Citizen Inc.			215.46	
	ad for Sept issue				
09/01	Bell MTS			91.79	
		Sept internet			
09/08	P.C. Caucus	- Legislative Business			
	Meals - Brandon - Aug 10 & 11 2021				137.97
08/31	Sunova Credit Union			7.32	
	S.C. for August				
		SUB-TOTALS:	0	348.16	137.97
			TOTAL AMOUNT OF EXPENSES		486.13

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Ron R. Schuler DATE PREPARED Oct. 18, 2021

FOR THE CONSTITUENCY OF Springfield-Ritchot

OCT 25 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/15	Costco			926.10	
	Stamps for Constituency Office				

PAY DIRECT

	Office Space	Office Operation	Representation
SUB-TOTALS:		926.10	

TOTAL AMOUNT OF EXPENSES $926.10

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Ron R. Schuler DATE PREPARED Oct 20, 2021

FOR THE CONSTITUENCY OF Springfield - Ritchot

OCT 25 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
08/27	Nadja Hergert		22.00		
	Janitorial 1 hr				
10/07	Clipper Publishing Corp.			158.81	
	Inv.	Thanksgiving ad			
	Oct. issue				
10/18	Superstore				
	air freshner - Constituency			17.90	
	Office				
		SUB -TOTALS:	22.00	176.71	
		TOTAL AMOUNT OF EXPENSES			198.71