LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Ron Schuler DATE PREPARED April 16, 2022

FOR THE CONSTITUENCY OF Springfield-Ritchot

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/16	BELL MOBILITY - Wireless service for MLA & CAs			123.05	
		PAY DIRECT			
		SUB -TOTALS:		123.05	
		TOTAL AMOUNT OF EXPENSES			$123.05

Fiscal Year
2021-2022

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Ron R. Schuler DATE PREPARED March 31 2022

FOR THE CONSTITUENCY OF Springfield-Ritchot

APR 25 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
03/28	Lee's on Devenie's	constituent meeting			18.50
03/26	Hallmark K.P.	card for constituent			8.16
03/29	Fools & Horses	constituency meeting			9.30
		SUB -TOTALS:	-0-	-0-	$35.96
		TOTAL AMOUNT OF EXPENSES			$35.96

Fiscal Year
2021-2022

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Ron R. Schuler DATE PREPARED March 31 2022

FOR THE CONSTITUENCY OF Springfield-Ritchot

MAY 0 2 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/14	Garden Ridge Park Committee	Billboard ad 2021-22		350.00	
		SUB -TOTALS:	0	350.00	0
				TOTAL AMOUNT OF EXPENSES	$350.00

Fiscal Year
2022-2023

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Ron R. Schuler DATE PREPARED April 27, 2022

APR 28 2022

FOR THE CONSTITUENCY OF Springfield - Ritchot

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
~~04/04~~ 03/15	The Citizen Inc.			215.46	
	Inv#	Easter April ad			
04/25	Amazon			156.79	
	Inv#				
	laptop briefcase - constituency				
04/01	Bell MTS internet			94.03	
	acct#				
04/11	P.C. Caucus				200.00
	April 11 2022 meals				
	Legislative business				
		SUB -TOTALS:	0	466.28	200.00
		TOTAL AMOUNT OF EXPENSES			666.28

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Ron Schuler DATE PREPARED April 12, 2022

FOR THE CONSTITUENCY OF Springfield - Richot

MAY 04 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/22	Voice Design - Art Work for advertisements			$13.13	
		Group Ads.			
		SUB -TOTALS:		$13.13	
			TOTAL AMOUNT OF EXPENSES		$13.13

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Ron Schuler DATE PREPARED April 12, 2022

FOR THE CONSTITUENCY OF Springfield - Richot

MAY 0 4 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/31	Voice Design - Artwork for Advertisements			$492.19	
	Individual Ads.				
		SUB -TOTALS:		$492.19	
			TOTAL AMOUNT OF EXPENSES		$492.19

Fiscal Year 2022-2023

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Ron R. Schuler DATE PREPARED May 4 2022

FOR THE CONSTITUENCY OF Springfield - Ritchot

MAY 09 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
04/30	Sunova Credit Union	Service Charge for April		12.69	
04/14	Clipper Publishing Corp.	Inv# April ad		166.69	
04/20	Fools & Horses	constituency mtg MLA &			10.65
04/22	Fools & Horses	constituency mtg MLA &			10.65
04/26	Fools & Horses	Constituency mtg MLA &			17.37
05/02	Fools & Horses & ~~Dannys All Day Breakfast~~	Constituency mtg MLA &			~~25.63~~ 10.65
5/02	DANNY'S ALL DAY BREAKFAST	CONSTITUENCY BUS-MEETING			14.98
		SUB -TOTALS:	0	179.38	64.30
		TOTAL AMOUNT OF EXPENSES			243.68

Fiscal Year 2022-2023

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Ron R. Schuler DATE PREPARED May 26 2022

FOR THE CONSTITUENCY OF Springfield-Ritchot

MAY 25 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
04/15	The Citizen Inc.			215.46	
	Inv#	May ad			
05/04	Superstore			15.97	
	bottled water				
05/05	Staples	GOLD SEALS		~~123.11~~	27.95
	labels, ~~gold seals~~, notebook			95.16	
05/05	Clipper Publishing Corp.			166.69	
	Inv#	Mother's Day ad May			
05/16	Co op Foods			3.00	
	water jug refill - Constituency Office				
		SUB-TOTALS:	~~0~~	~~524.23~~ 496.28	~~0~~ 27.95
		TOTAL AMOUNT OF EXPENSES			524.23