



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

COMMUTER ALLOWANCE

M.L.A. NAME Ron Schuler DATE PREPARED Oct 8, 2022

FOR THE CONSTITUENCY OF Springfield-Ritchot OCT 11 2022

Authorized Commuting Expenses

	Week of <u>28/03-22</u>		Week of <u>04-04-22</u>		Week of <u>11-04-22</u>		Week of <u>18-04-22</u>		Week of <u>25-04-22</u>	
	Date	Trip	Date	Trip	Date	Trip	Date	Trip	Date	Trip
M	---		04-04	1	11-04	1	18-04	1	25-04	1
T	---		05-04	1	12-04	1	19-04	1	26-04	1
W	---		06-04	1	13-04	1	20-04	1	27-04	1
T	---		07-04	1	14-04	1	21-04	1	28-04	1
F	01-04	1	08-04	1	15-04	—	22-04	1	29-04	1
S	02-04	1	09-04	1	16-04	—	23-04	1	30-04	1
S	---		---		17-04	—	24-04	—	01-05	
	Total Trips	2	Total Trips	6	Total Trips	4	Total Trips	6	Total Trips	6

OFFICE USE ONLY

Total Trips 24 x \$ 5.20

TOTAL COMMUTING EXPENSES

124.80

Authorized Contingency Stay Expenses

Date (M/D)	MEALS (MAXIMUM OF TWO MEALS PER STAY)			Accommodations	Incidental Allowance
	Breakfast	Lunch	Dinner		

ALL CONTINGENCY STAY EXPENSES CLAIMED ON THIS FORM ARE IN RELATION TO AN OVERNIGHT(S) STAY.

REASON FOR STAY: Legislative business
Constituency business

Total Contingency Stay Expenses

Total Commuting Expenses

TOTAL EXPENSES CLAIMED

124.80

124.80



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LEGISLATIVE
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COMMUTER ALLOWANCE

M.L.A. NAME Ron Schuler DATE PREPARED October 8, 2022
 FOR THE CONSTITUENCY OF Springfield-Ritchot. OCT 11 2022

Authorized Commuting Expenses

	Week of <u>02.05.22</u>		Week of <u>09.05.22</u>		Week of <u>16.05.22</u>		Week of <u>23.05.22</u>		Week of <u>30.05.22</u>	
	Date	Trip	Date	Trip	Date	Trip	Date	Trip	Date	Trip
M	<u>02.05</u>	<u>-</u>	<u>09.05</u>	<u>1</u>	<u>16.05</u>	<u>1</u>	<u>23.05</u>	<u>-</u>	<u>30.05</u>	<u>1</u>
T	<u>03.05</u>	<u>1</u>	<u>10.05</u>	<u>1</u>	<u>17.05</u>	<u>1</u>	<u>24.05</u>	<u>1</u>	<u>31.05</u>	<u>1</u>
W	<u>04.05</u>	<u>1</u>	<u>11.0</u>	<u>1</u>	<u>18.05</u>	<u>1</u>	<u>25.05</u>	<u>1</u>	<u>1.06</u>	<u>1</u>
T	<u>05.05</u>	<u>-</u>	<u>12.0</u>	<u>1</u>	<u>19.05</u>	<u>1</u>	<u>26.05</u>	<u>1</u>	<u>2.06</u>	<u>1</u>
F	<u>06.05</u>	<u>-</u>	<u>13.0</u>	<u>1</u>	<u>20.05</u>	<u>1</u>	<u>27.05</u>	<u>1</u>	<u>3.06</u>	<u>1</u>
S	<u>07.05</u>	<u>-</u>	<u>14.0</u>	<u>1</u>	<u>21.05</u>	<u>1</u>	<u>28.05</u>	<u>1</u>	<u>4.06</u>	<u>1</u>
S	<u>08.05</u>	<u>-</u>	<u>15.0</u>	<u>-</u>	<u>22.05</u>	<u>-</u>	<u>29.05</u>	<u>1</u>	<u>5.06</u>	<u>-</u>
	Total Trips	<u>2</u>	Total Trips	<u>6</u>	Total Trips	<u>6</u>	Total Trips	<u>6</u>	Total Trips	<u>6</u>

OFFICE USE ONLY

Total Trips 26 x \$ 5.20

TOTAL COMMUTING EXPENSES

135.20

Authorized Contingency Stay Expenses

Date (M/D)	MEALS (MAXIMUM OF TWO MEALS PER STAY)			Accommodations	Incidental Allowance
	Breakfast	Lunch	Dinner		

ALL CONTINGENCY STAY EXPENSES CLAIMED ON THIS FORM ARE IN RELATION TO AN OVERNIGHT(S) STAY.

REASON FOR STAY: Legislative business
 Constituency business

Total Contingency Stay Expenses

—

Total Commuting Expenses

135.20

TOTAL EXPENSES CLAIMED

135.20



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

COMMUTER ALLOWANCE

M.L.A. NAME

Row Schuler

DATE PREPARED

October 8, 2022

FOR THE CONSTITUENCY OF

Springfield-Ritchot

OCT 11 2022

Authorized Commuting Expenses

	Week of <u>06.06.22</u>		Week of <u>13.06.22</u>		Week of <u>20.06.22</u>		Week of <u>27.06.22</u>		Week of <u>04.07.22</u>	
	Date	Trip	Date	Trip	Date	Trip	Date	Trip	Date	Trip
M	<u>06.06</u>	<u>-</u>	<u>13.06</u>	<u>-</u>	<u>20.06</u>	<u>-</u>	<u>27.06</u>	<u>-</u>	<u>04.07</u>	<u>1</u>
T	<u>07.06</u>	<u>1</u>	<u>14.06</u>	<u>-</u>	<u>21.06</u>	<u>1</u>	<u>28.06</u>	<u>-</u>	<u>05.07</u>	<u>1</u>
W	<u>08.06</u>	<u>-</u>	<u>15.06</u>	<u>1</u>	<u>22.06</u>	<u>1</u>	<u>29.06</u>		<u>06.07</u>	<u>-</u>
T	<u>09.06</u>	<u>1</u>	<u>16.06</u>	<u>1</u>	<u>23.06</u>	<u>-</u>	<u>30.06</u>	<u>1</u>	<u>07.07</u>	<u>-</u>
F	<u>10.06</u>	<u>-</u>	<u>17.06</u>	<u>-</u>	<u>24.06</u>	<u>-</u>	<u>01.07</u>	<u>1</u>	<u>08.07</u>	<u>-</u>
S	<u>11.06</u>	<u>-</u>	<u>18.06</u>	<u>-</u>	<u>25.06</u>	<u>-</u>	<u>02.07</u>	<u>-</u>	<u>09.07</u>	<u>-</u>
S	<u>12.06</u>	<u>-</u>	<u>19.06</u>	<u>-</u>	<u>26.06</u>	<u>-</u>	<u>03.07</u>	<u>-</u>	<u>10.07</u>	<u>-</u>
	Total Trips	<u>2</u>	Total Trips	<u>2</u>	Total Trips	<u>2</u>	Total Trips	<u>2</u>	Total Trips	<u>2</u>

OFFICE USE ONLY

Total Trips 10 x \$ 5.20

TOTAL COMMUTING EXPENSES

52.00

Authorized Contingency Stay Expenses

Date (M/D)	MEALS (MAXIMUM OF TWO MEALS PER STAY)			Accommodations	Incidental Allowance
	Breakfast	Lunch	Dinner		

ALL CONTINGENCY STAY EXPENSES CLAIMED ON THIS FORM ARE IN RELATION TO AN OVERNIGHT(S) STAY.

REASON FOR STAY: Legislative business
Constituency business

Total Contingency Stay Expenses

-

Total Commuting Expenses

52.00

TOTAL EXPENSES CLAIMED

52.00



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M.L.A. NAME

Row Schuler

DATE PREPARED

October 8, 2022

FOR THE CONSTITUENCY OF

Springfield-Ritchot

OCT 11 2022

Authorized Commuting Expenses

	Week of <u>11-07-22</u>		Week of <u>18-07-22</u>		Week of <u>25-07-22</u>		Week of <u>01-08-22</u>		Week of <u>08-08-22</u>	
	Date	Trip	Date	Trip	Date	Trip	Date	Trip	Date	Trip
M	<u>11-07</u>	<u>-</u>	<u>18-07</u>	<u>-</u>	<u>25-07</u>	<u>-</u>	<u>01-08</u>	<u>-</u>	<u>08-08</u>	<u>-</u>
T	<u>12-07</u>	<u>-</u>	<u>19-07</u>	<u>-</u>	<u>26-07</u>	<u>-</u>	<u>02-08</u>	<u>-</u>	<u>09-08</u>	<u>1</u>
W	<u>13-07</u>	<u>-</u>	<u>20-07</u>	<u>-</u>	<u>27-07</u>	<u>-</u>	<u>03-08</u>	<u>-</u>	<u>10-08</u>	<u>1</u>
T	<u>14-07</u>	<u>-</u>	<u>21-07</u>	<u>-</u>	<u>28-07</u>	<u>-</u>	<u>04-08</u>	<u>1</u>	<u>11-08</u>	<u>-</u>
F	<u>15-07</u>	<u>-</u>	<u>22-07</u>	<u>1</u>	<u>29-07</u>	<u>-</u>	<u>05-08</u>	<u>1</u>	<u>12-08</u>	<u>-</u>
S	<u>16-07</u>	<u>-</u>	<u>23-07</u>	<u>1</u>	<u>30-07</u>	<u>-</u>	<u>06-08</u>	<u>-</u>	<u>13-08</u>	<u>-</u>
S	<u>17-07</u>	<u>-</u>	<u>24-07</u>	<u>-</u>	<u>31-07</u>	<u>-</u>	<u>07-08</u>	<u>-</u>	<u>14-08</u>	<u>-</u>
	Total Trips	<u>0</u>	Total Trips	<u>2</u>	Total Trips	<u>0</u>	Total Trips	<u>2</u>	Total Trips	<u>2</u>

OFFICE USE ONLY

Total Trips 6 x \$ 5.20

TOTAL COMMUTING EXPENSES

31.20

Authorized Contingency Stay Expenses

Date (M/D)	MEALS (MAXIMUM OF TWO MEALS PER STAY)			Accommodations	Incidental Allowance
	Breakfast	Lunch	Dinner		

ALL CONTINGENCY STAY EXPENSES CLAIMED ON THIS FORM ARE IN RELATION TO AN OVERNIGHT(S) STAY.

REASON FOR STAY: Legislative business
Constituency business

Total Contingency Stay Expenses

-

Total Commuting Expenses

31.20

TOTAL EXPENSES CLAIMED

31.20



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M.L.A. NAME Ron Schuler DATE PREPARED October 8, 2022

FOR THE CONSTITUENCY OF Springfield-Ritchot.

OCT 11 2022

Authorized Commuting Expenses

	Week of <u>150822</u>		Week of _____		Week of _____		Week of _____		Week of _____	
	Date	Trip	Date	Trip	Date	Trip	Date	Trip	Date	Trip
M	15-08	-								
T	16-08	1								
W	17-08	1								
T	18-08	-								
F	19-08	-								
S	20-08	-								
S	21-08	-								
	Total Trips		Total Trips		Total Trips		Total Trips		Total Trips	
	2									

OFFICE USE ONLY	
Total Trips <u>2</u> x \$ <u>5.20</u>	
TOTAL COMMUTING EXPENSES	<u>10.40</u>

Authorized Contingency Stay Expenses

Date (M/D)	MEALS (MAXIMUM OF TWO MEALS PER STAY)			Accommodations	Incidental Allowance
	Breakfast	Lunch	Dinner		

ALL CONTINGENCY STAY EXPENSES CLAIMED ON THIS FORM ARE IN RELATION TO AN OVERNIGHT(S) STAY.

REASON FOR STAY: Legislative business
 Constituency business

Total Contingency Stay Expenses	<u>—</u>
Total Commuting Expenses	<u>10.40</u>
TOTAL EXPENSES CLAIMED	<u>10.40</u>



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M.L.A. NAME Row Schuler DATE PREPARED October 8, 2022

FOR THE CONSTITUENCY OF Springfield-Ritchot

OCT 11 2022

Authorized Commuting Expenses

	Week of <u>22.08.22</u>		Week of <u>29.08.22</u>		Week of <u>05.09.22</u>		Week of <u>12.09.22</u>		Week of <u>19.09.22</u>	
	Date	Trip	Date	Trip	Date	Trip	Date	Trip	Date	Trip
M	<u>22.08</u>	<u>—</u>	<u>29.08</u>	<u>—</u>	<u>5.09</u>	<u>1</u>	<u>12.09</u>	<u>—</u>	<u>19.09</u>	<u>1</u>
T	<u>23.08</u>	<u>1</u>	<u>30.08</u>	<u>—</u>	<u>6.09</u>	<u>1</u>	<u>13.09</u>	<u>—</u>	<u>20.09</u>	<u>—</u>
W	<u>24.08</u>	<u>1</u>	<u>31.08</u>	<u>1</u>	<u>7.09</u>	<u>—</u>	<u>14.09</u>	<u>1</u>	<u>21.09</u>	<u>—</u>
T	<u>25.08</u>	<u>—</u>	<u>1.09</u>	<u>1</u>	<u>8.09</u>	<u>—</u>	<u>15.09</u>	<u>1</u>	<u>22.09</u>	<u>1</u>
F	<u>26.08</u>	<u>—</u>	<u>2.09</u>	<u>—</u>	<u>9.09</u>	<u>—</u>	<u>16.09</u>	<u>—</u>	<u>23.09</u>	<u>—</u>
S	<u>27.08</u>	<u>—</u>	<u>3.09</u>	<u>—</u>	<u>10.09</u>	<u>—</u>	<u>17.09</u>	<u>—</u>	<u>24.09</u>	<u>—</u>
S	<u>28.08</u>	<u>—</u>	<u>4.09</u>	<u>—</u>	<u>11.09</u>	<u>—</u>	<u>18.09</u>	<u>—</u>	<u>25.09</u>	<u>—</u>
	Total Trips	<u>2</u>	Total Trips	<u>2</u>	Total Trips	<u>2</u>	Total Trips	<u>2</u>	Total Trips	<u>2</u>

OFFICE USE ONLY	
Total Trips <u>10</u> x \$ <u>5.20</u>	
TOTAL COMMUTING EXPENSES	<u>52.00</u>

Authorized Contingency Stay Expenses

Date (M/D)	MEALS (MAXIMUM OF TWO MEALS PER STAY)			Accommodations	Incidental Allowance
	Breakfast	Lunch	Dinner		

ALL CONTINGENCY STAY EXPENSES CLAIMED ON THIS FORM ARE IN RELATION TO AN OVERNIGHT(S) STAY.

REASON FOR STAY: Legislative business
 Constituency business

Total Contingency Stay Expenses	<u>—</u>
Total Commuting Expenses	<u>52.00</u>
TOTAL EXPENSES CLAIMED	<u>52.00</u>