Ralph Eichler LAKESIDE

2015/2016 Fiscal Year

Report of Amounts Claimed and Processed to: June 30, 2015

CONSTITUENCY Capital(part of	ALLOWANCE Er Office Space	otitlement: \$55,3 Office Operatio	•	esentation	St	aff Salaries	Total Constitu	ency Expenses
<pre>office Operation) * Y-T-D \$0.00</pre>	Y-T-D \$247.44	Y-T-D \$4,323.80	<i>Max. Lim</i> Y-T-D \$1,109.64	nit - \$8,962.00 Balance \$7,852.36		ne 26, 2015 Y-T-D \$3,027.45	Y-T-D \$8,708.33	Balance \$46,687.67
	Y OFFICE RENT ALL e Month of June		Pay Period	ASSISTANTS ALL		Y-T-D		
M-T-D	Entitlement: \$1,323.00 M-T-D Balance \$1,212.75 \$110.25		05/30/2015 - 06/12/2015 \$1,822.00 06/13/2015 - 06/26/2015 \$1,822.00 06/27/2015 - 07/10/2015 \$0.00			\$11,479.00		
TRAVEL ALLOW Y-T-D \$4,313.24	VANCE Er Balance \$22,148.76	ntitlement: \$26,4	62.00	* Kilometers Y-T-D 9,294	* (Out-of-Province Y-T-D \$0.00	Max. Limit -\$3,698 Balance \$3,698.00	.00
Temporary Resi	Entitlement: \$1,235.00 Entitle		penses : \$751.00 Balance	<u>Y-T-D</u> \$5,994.16			ALTERNATE LIVING ALLOWANCE Overnight Stay Expenses Entitlement: 0 M-T-D Balance	
\$1,163.77	\$71.23	\$0.00	\$751.00				0	0

COMMUTER ALLOWANCE (THIS SPACE BLANK IF NOT APPLICABLE)

FRANKING ALLO	WANCE	COMMITTEE ALLOWANCE		
Printing Entitleme	ent: 3 at \$2,187.	21 each	Mailing Entitlement: 3	
Printings	Amount	Balance	Mailings Balance	
Y-T-D	Y-T-D		Y-T-D	Y-T-D
0	\$0.00	3	0 3	\$0.00

*Shaded areas are for information and tracking purposes.

For information on how to request access to additional allowance detail, contact Members' Allowances at MAO@leg.gov.mb.ca