## Ralph Eichler LAKESIDE

## 2015/2016 Fiscal Year

Report of Amounts Claimed and Processed to: March 31, 2016

		ntitlement: \$55,39				0, 40, 1		_
Capital(part of Office Operation)	Office Space	Office Operation	•	entation - \$8,962.00		Staff Salaries larch 31, 2016	Total Constitue	ency Expenses
* Y-T-D	Y-T-D	Y-T-D	Y-T-D	Balance		Y-T-Ď	Y-T-D	Balance
\$2,098.40	\$917.22	\$21,462.18	\$3,463.39	\$5,498.61		\$13,251.19	\$39,093.98	\$16,302.02
	Y OFFICE RENT ALI		NSTITUENCY AS Pay Period	SISTANTS ALL	OWANCE	<u>Y-T-D</u>		
Enti	Entitlement: \$1,323.00		02/20/2016 - 03/04/2016 \$1,822.		22.00	\$45,915.00		
M-T-D	Balance	03/0	5/2016 - 03/18/20	16 \$1,64	0.00			
\$1,212.7	75 <b>\$110.25</b>	03/1	9/2016 - 04/01/20	016 \$0.00	)			
TRAVEL ALLOV	WANCE Er	ntitlement: \$26,46	2.00 *	Kilometers		* Out-of-Province	Max. Limit -\$3,698.	00
Y-T-D	Balance			Y-T-D		Y-T-D	Balance	
\$24,840.09	\$1,621.91			49,692		\$242.96	\$3,455.04	
LIVING ALLOW	ANCE For	the Month of Marc	າ				ALTERNATE LI	VING ALLOWANCE
Temporary Res	Temporary Residence Expenses Livin			<u>Y-T-D</u>	Overnight Stay Expe		Stay Expenses	
Entitlemen	Entitlement: \$1,235.00 Entitle		ement: \$751.00 \$22,18				Entitl	ement: 0
M-T-D	Balance	M-T-D	Balance				M-T-D	Balance
\$1,015.00	\$220.00	\$0.00	\$751.00				0	0

COMMUTER ALLOWANCE (THIS SPACE BLANK IF NOT APPLICABLE)

FRANKING ALLO	WANCE	COMMITTEE ALLOWANCE		
Printing Entitlement: 3 at \$2,187.21 each		21 each	Mailing Entitlement: 3	
Printings	Amount	Balance	Mailings Balance	
Y-T-D	Y-T-D		Y-T-Ď	Y-T-D
3	\$3,957.65	0	3 <b>0</b>	\$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