



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Ralph Eichler DATE PREPARED Dec 29/16
 FOR THE CONSTITUENCY OF Lakeside JAN 03 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/22	Tribune	Constituency Xmas Ad		183.75	

SUB-TOTALS:	\$	\$ 183.75	\$
TOTAL AMOUNT OF EXPENSES			\$ 183.75

PAY DIRECT



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ASSEMBLY

M.L.A. NAME Ralph Eichler DATE PREPARED Dec 29/16.
FOR THE CONSTITUENCY OF Lakeside JAN 03 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/28/16	MTS	Internet		71.14	
12/23/16	MTS	MTS		139.89	
1/1/17	CIBC	Service Fee		3.90	
SUB-TOTALS:			\$	\$ 214.93	\$
TOTAL AMOUNT OF EXPENSES					\$ 214.93



MLA EXPENSE CLAIM

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M.L.A. NAME Ralph Richter DATE PREPARED Jan 24/17
 FOR THE CONSTITUENCY OF Lakeside JAN 25 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/16	Stonewall Chamber Comm.	Xmas-Stonewall Parade Fee			30.00.
12/14/03	MTS - Phone	Home Services		89.10.	
01/23/04	MTS - Phone	MTS		137.98.	
01/14	Home Hardware	office Supplies		98.30.	
01/13	Dollar Store	supplies card office supplies			1.15.
12/27/08	Shaw - cable	Shaw Services	92.36	92.36	
12/13/03	MTS - internet	Home services		67.80	
01/24	Stonewall Pharmacy	office Supplies		25.57.	
01/16	Staples	office Supplies		19.23.	
12/16	Staples	office Supplies		14.35.	

SUB-TOTALS:	\$ 92.36	452.33 \$ 544.69	\$ 31.15
TOTAL AMOUNT OF EXPENSES			\$ 575.84



**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Ralph Eicher DATE PREPARED Jan. 17/17
FOR THE CONSTITUENCY OF Lakeside JAN 19 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/30	CS Radio	Christmas/New Year's Greeting		156.45	
SUB-TOTALS:			\$	\$ 156.45	\$
TOTAL AMOUNT OF EXPENSES				\$ 156.45	

PAY DIRECT



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Ralph R. Eichler

DATE PREPARED Dec 29/16

FOR THE CONSTITUENCY OF Yorkwest

DEC 29 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Dec 21/16	PC Caucus	(Flag)			33.70
		reulon Christoph			
		- Remembrance Day			

Please pay direct

SUB-TOTALS: 33.70

TOTAL AMOUNT OF EXPENSES \$33.70