Ralph Eichler LAKESIDE

2018/2019 Fiscal Year

Report of Amounts Claimed and Processed to: August 31, 2018

CONSTITUENCY	ALLOWANCE Er	ntitlement: \$57,69	99.00				
Capital(part of Office Space Office Operation)		Office Operation	Represe Max. Limit -		Staff Salaries August 31, 2018	Total Constituency Expenses	
* Y-T-D	Y-T-D	Y-T-D	Y-T-D	Balance	Y-T-D	Y-T-D	Balance
\$0.00	\$0.00	\$5,723.79	\$1,135.08	\$8,198.92	\$4,351.98	\$11,210.85	\$46,488.15
	Y OFFICE RENT ALL e Month of August		NSTITUENCY ASS Pay Period	SISTANTS ALLOWA	ANCE <u>Y-T-D</u>		
Entit M-T-D \$1,270.50	tlement: \$1,379.00 Balance 0 \$108.50	08/0	21/2018 - 08/03/20 14/2018 - 08/17/20 18/2018 - 08/31/20	18 \$1,924.00	\$21,164.00		
TRAVEL ALLOW	/ANCE Er	ntitlement: \$27,23	0.00 *	Kilometers	* Out-of-Province	Max. Limit -\$3,853.	00
Y-T-D	Balance			Y-T-D	Y-T-D	Balance	
\$0.00	\$27,230.00			0	\$0.00	\$3,853.00	
LIVING ALLOWA	ANCE For t	the Month of Augu	st			ALTERNATE LI	VING ALLOWANCE
Temporary Residence Expenses Living E			enses	<u>Y-T-D</u>		Overnight Stay Expenses	
Entitlement: \$1,285.00 Entitle			: \$784.00 \$10,451.00			Entitl	ement: 0
M-T-D	Balance	M-T-D	Balance			M-T-D	Balance
				•			

COMMUTER ALLOWANCE (THIS SPACE BLANK IF NOT APPLICABLE)

FRANKING ALLOW Printing Entitlemen	nt: 3 at \$2,240)7 each	Mailing Entitlement: 3 Mailings Balance	COMMITTEE ALLOWANCE	ACCESSIBILITY RENOVATIONS EXPENSE	
Printings Y-T-D	Amount Y-T-D	Balance	Y-T-D	Y-T-D	Entitlement Y-T-D	
0	\$0.00	3	0 3	\$0.00	\$5,000.00 \$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