



**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Ralph Eichler DATE PREPARED June 27/18  
 FOR THE CONSTITUENCY OF Lakeside JUL - 3 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
06/13	Staples	office Supplies		229.07	
<sup>5/27</sup> 06/08	Shaw-TV		<del>56.50</del>	56.50	
SUB-TOTALS:			<del>\$ 56.50</del>	<del>\$ 229.07</del> 285.57	\$
TOTAL AMOUNT OF EXPENSES				\$ 285.57	



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME Ralph Eichler  
 FOR THE CONSTITUENCY OF Lakeside

DATE PREPARED June 29/18  
**JUL - 4 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
06/25	Bell MTS	Office Phone		152.14	
06/25	Bell MTS	Office Internet		84.70	
06/07	Staples	Supplies		24.05	
06/09	Norton	1 yr. Virus Protection		120.90	
06/04	Bell MTS	Internet Home Services		72.27	
06/04	Bell MTS	Phone Home Services		96.01	
SUB-TOTALS:			\$	\$ 550.07	\$
TOTAL AMOUNT OF EXPENSES					\$ 550.07



MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

M.L.A. NAME Ralph Eichler DATE PREPARED July 11/18  
FOR THE CONSTITUENCY OF Lakeside JUL 13 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
06/30	Green Acres Art Hr.	GAAC Ad - Anniversary		250.00	
SUB-TOTALS:			\$	\$ 250.00	\$
TOTAL AMOUNT OF EXPENSES					\$ 250.00

PLEASE PAY DIRECT





# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME Ralph R Eichler  
FOR THE CONSTITUENCY OF Lakeside

DATE PREPARED July 11, 18  
**JUL 12 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
07/03/18	I.C	Caucus (RM of Woodlands Rd) - 1 flag 70 <sup>th</sup> Anniversary			37. <sup>21</sup>

*Please pay print*

SUB-TOTALS:	\$	\$	\$ <b>37.21</b>
TOTAL AMOUNT OF EXPENSES			\$ <b>37.21</b>



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Ralph Eichler DATE PREPARED July 16, 2018

FOR THE CONSTITUENCY OF Lakeside

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/16	Bell MTS - Wireless Service			251.80	
		(for MLA & CA)			
			SUB -TOTALS:	251.80	
				TOTAL AMOUNT OF EXPENSES	\$251.80