Ralph Eichler LAKESIDE

2018/2019 Fiscal Year

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

Office Operation)		titlement: \$57,6 Office Operatio	•			Staff Salaries July 20, 2018		Total Constituency Expenses	
* Y-T-D Y-T-D		Y-T-D	Y-T-D	Balance	-	′-T-D	Y-T-D	Balance	
\$0.00	\$0.00 \$4,698.43 \$1,035.08 \$8,298.92 \$2,903.51		903.51	\$8,637.02	\$49,061.98 				
	OFFICE RENT ALL Month of July	OWANCE CO	NSTITUENCY AS Pay Period	SSISTANTS ALLO	WANCE	<u>Y-T-D</u>			
Entit M-T-D \$1,270.50	lement: \$1,379.00 Balance \$108.50	07/	23/2018 - 07/06/2 07/2018 - 07/20/2 21/2018 - 08/03/2	018 \$0.00	.00	\$13,468.00			
TRAVEL ALLOWANCE Entitlement: \$27,23			30.00 *	* Kilometers		-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	NCE For t	he Month of July					ALTERNATE L	IVING ALLOWANCE	
Temporary Residence Expenses Livin			ig Expenses <u>Y-T-D</u>				Overnight Stay Expenses		
Entitlement: \$1,285.00 Entitle			ment: \$784.00 \$8,382.00				Entitlement: 0		
M-T-D	Balance	M-T-D	Balance				M-T-D	Balance	
\$1,120.00	\$165.00	\$0.00	\$784.00				0	0	

COMMUTER ALLOWANCE (THIS SPACE BLANK IF NOT APPLICABLE)

FRANKING ALLOWANCE Printing Entitlement: 3 at \$2,240.07 each			Mailing Entitlement: 3 Mailings Balance	COMMITTEE ALLOWANCE	ACCESSIBILITY RENOVATIONS EXPENSE	
Printings Y-T-D	Amount Y-T-D	Balance	Y-T-Ď	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