Fiscal Year 2018-2019

MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

CONSTITUENCY ALLOWANCE

M.L.A. NAME Ralph Eichler DATE PREPARED April 27/18

FOR THE CONSTITUENCY OF Lakeside

APR 27 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/24	PC	Caucus			49.87
		- ticket to MB Chamber of Commerce			
		- April 24/18			

please pay direct

SUB-TOTALS:	$	$	$ 49.87

TOTAL AMOUNT OF EXPENSES	$ 49.87

LEGISLATIVE ASSEMBLY

Fiscal Year 2017-2018

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Ralph Eichler DATE PREPARED May 1/18

FOR THE CONSTITUENCY OF Lakeside

MAY 0 3 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
03/01	Staples	office supplies		43.39	
		SUB -TOTALS:	$	$ 43.39	$
			TOTAL AMOUNT OF EXPENSES		$ 43.39

LEGISLATIVE ASSEMBLY

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Ralph Eichler DATE PREPARED Apr. 27/18

FOR THE CONSTITUENCY OF Lakeside

MAY - 1 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
04/24	Modern Earth Inc.	Domain Reg.		31.49	
		SUB -TOTALS:	$	$ 31.49	$
			TOTAL AMOUNT OF EXPENSES		$ 31.49

PAYDIRECT

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Ralph R Eichler DATE PREPARED May 7/18

FOR THE CONSTITUENCY OF Lakeside

MAY 07 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
05/07/18	PC Caucus	- Meals			100 00
		SUB -TOTALS:	$	$	$ 100.00
		TOTAL AMOUNT OF EXPENSES			$ 100.00

Please Pay Direct

LEGISLATIVE ASSEMBLY

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Ralph Eichler DATE PREPARED May 1/18.

FOR THE CONSTITUENCY OF Lakeside

MAY 0 3 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
04/14	Staples	office supplies		124.83	
04/13	Staples	office supplies		160.96	
04/17	Staples	office supplies		159.30	
04/~~23~~ 24	Bell/MTS	Phone		153.72	
04/~~24~~ 1	Bell/MTS	Internet		79.05	
04/19	Volunteer Manitoba	Dinner Ticket - April 19/18			75.00
		SUB -TOTALS:	$	$ 677.86	$ 75.00
			TOTAL AMOUNT OF EXPENSES		$ 752.86

LEGISLATIVE ASSEMBLY

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Ralph Eichler DATE PREPARED May 3/18

FOR THE CONSTITUENCY OF Lakeside

MAY 0 9 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
04/25	Tribune	Constituency Ads		121.44	
		SUB -TOTALS:	$	$ 121.44	$
		TOTAL AMOUNT OF EXPENSES			$ 121.44

PAM DIRECT

LEGISLATIVE ASSEMBLY

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Ralph Eichler DATE PREPARED May 11/18

FOR THE CONSTITUENCY OF Lakeside

MAY 14 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/~~27~~ ~~05~~/08	Shaw Direct	- TV	~~56.50~~	56.50	
04/~~30~~	Bell MTS	- Internet		72.27	
4/~~26~~ ~~05~~/07	Bell MTS	- Phone		109.57	
		SUB -TOTALS:	$~~56.50~~	$~~181.84~~ 238.34	$
		TOTAL AMOUNT OF EXPENSES			$ 238.34

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A.'s NAME Ralph R Eichler DATE PREPARED May 15/18

FOR THE CONSTITUENCY OF Lakeside

MAY 15 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
05/15	P.C. Caucus	- certificates			210.00
		SUB -TOTALS:			210.00
		TOTAL AMOUNT OF EXPENSES			$ 210.00

Please pay Direct

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Lakeside

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/16	Bell MTS - Wireless Service			351.43	
	(for MLA & CA)				
	PAY DIRECT				
		SUB -TOTALS:		351.43	
			TOTAL AMOUNT OF EXPENSES		$351.43

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Ralph Eichler DATE PREPARED May 8, 2018

FOR THE CONSTITUENCY OF Lakeside

MAY 08 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/30	PC CAUCUS - pins				$463.00
	PAY DIRECT				
		SUB -TOTALS:			$463.00
			TOTAL AMOUNT OF EXPENSES		$463.00