Ralph Eichler LAKESIDE

2018/2019 Fiscal Year

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

CONSTITUENCY Capital(part of Office Operation)	ALLOWANCE En Office Space	titlement: \$57,6 Office Operation	n Repres	sentation - \$9,334.00	Staff Salaries May 25, 201		iency 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	\$1,614.92	\$997.87	\$8,336.13	\$1,675.36	\$4,288.15	\$53,410.85	
	OFFICE RENT ALL Month of May	OWANCE CO	NSTITUENCY AS Pay Period	SISTANTS ALLO	WANCE Y-1	<u>г-D</u>		
Entit M-T-D \$1,270.50	lement: \$1,379.00 Balance \$108.50	05/	28/2018 - 05/11/20 12/2018 - 05/25/20 26/2018 - 06/08/20	018 \$1,924.		96.00		
TRAVEL ALLOW	TRAVEL ALLOWANCE Entitlement: \$			27,230.00 * Kilometers		rince Max. Limit -\$3,853	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 May				ALTERNATE L	IVING ALLOWANCE	
			ng Expenses <u>Y-T-D</u>			Overnight	Overnight Stay Expenses	
Entitlement: \$1,285.00 Entitle			ement: \$784.00 \$4,272.35			Enti	tlement: 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 RENOVATION 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