



**Fiscal Year
2018-2019**

MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Ralph Eichler DATE PREPARED May 1/18
 FOR THE CONSTITUENCY OF Lakeside

MAY 03 2018

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>April</u>	For the month of _____	For the month of _____
03/26	Shaw	TV & phone services	207.45	128.35	
* 04/27	MB Hydro	Hydro	65.00		
			128.35		
* 2017-18 expense - returned to member			\$ 272.45	\$	\$
Totals:				\$ 128.35	\$ 272.45

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>April</u>	For the month of _____	For the month of _____
3/26	shaw	internet	79.10		
			\$ 79.10	\$	\$
Totals:				\$ 79.10	

PAID BY CONSTITUENCY

Total Residence Expenses	\$ 272.45 128.35
Total Living Expenses	\$ 79.10
TOTAL EXPENSES CLAIMED	\$ 272.45 207.45



Fiscal Year
2018-2019

MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Ralph Eichel DATE PREPARED May 17/18
 FOR THE CONSTITUENCY OF Interim MAY 17 2018

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
Totals:				\$	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>April</u>	For the month of _____	For the month of _____
<u>April 1-7</u>	<u>Meal per diem</u>	<u>34.90 x 7</u>	<u>240.80</u>		
<u>8-14</u>	<u>✓</u>	<u>34.40 x 7</u>	<u>240.80</u>		
<u>15-21</u>	<u>✓</u>	<u>34.40 x 7</u>	<u>240.80</u>		
<u>22-26</u>	<u>✓</u>	<u>34.40 x 5</u>	<u>172.00</u>		
<u>29-30</u>	<u>✓</u>	<u>2 @ 34.40</u>	<u>68.80</u>		
			963.20		
			\$ <u>704.90*</u>	\$	\$
Totals:				\$ <u>704.90</u>	

* Balance remaining

claim allowable.

Total Residence Expenses	\$
Total Living Expenses	\$ <u>704.90</u>
TOTAL EXPENSES CLAIMED	\$ <u>704.90</u>



MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAME Ralph Eichler DATE PREPARED June 1, 2018

FOR THE CONSTITUENCY OF Lakeside

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>June</u>	For the month of _____	For the month of _____
6/1	EDISON PROPERTIES - Rent		\$1,120.00		
	PAY DIRECT				
			\$ 1,120.00	\$	\$
Totals:				\$ 1,120.00	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
Totals:				\$	

<i>Total Residence Expenses</i>	\$ 1,120.00
<i>Total Living Expenses</i>	\$
TOTAL EXPENSES CLAIMED	\$ 1,120.00