## Ralph Eichler LAKESIDE

## 2018/2019 Fiscal Year

Report of Amounts Claimed and Processed to: September 30, 2018

		titlement: \$57,6 Office Operation	n Repre	sentation t - \$9,334.00	Staff Salaries September 28, 2018		Total Constituency 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	\$6,760.90	\$1,242.83	\$8,091.17	\$5,060.75	\$13,064.48	\$44,634.52	
	OFFICE RENT ALL Month of Septemb		NSTITUENCY AS Pay Period	SSISTANTS ALLO	WANCE <u>Y-T-D</u>			
<b>Entit</b> M-T-D \$1,270.50	lement: \$1,379.00 Balance \$108.50	09/	01/2018 - 09/14/2 15/2018 - 09/28/2 29/2018 - 10/12/2	018 \$1,924.				
TRAVEL ALLOWANCE Entitlement: \$27,230.00			80.00 *	* Kilometers		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 Sept	ember			ALTERNATE LIV	ING ALLOWANCE	
Temporary Residence Expenses Living			g Expenses <u>Y-T-</u>			Overnight S	Overnight Stay Expenses	
Entitlement: \$1,285.00 Entitle			ment: \$784.00 \$12,565.00			Entitle	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 ALLOW Printing Entitlemen	nt: 3 at \$2,240.		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