



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Ralph Eichler DATE PREPARED Feb 27/20

FOR THE CONSTITUENCY OF Lakeside

MAR 0 2 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/20	Broadway Exporters	MB Hand Held Flags			299.25

SUB-TOTALS: \$ \$ \$ 299.25

PAY DIRECT

TOTAL AMOUNT OF EXPENSES \$ 299.25



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M.L.A. NAME Ralph Eichler DATE PREPARED Feb 28/20
FOR THE CONSTITUENCY OF Lakeside MAR 02 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/24	Bell/MTS	Phone Services		151.65	
02/24	Bell/MTS	Internet		100.75	
SUB-TOTALS:			\$	\$ 252.40	\$
TOTAL AMOUNT OF EXPENSES					\$ 252.40



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ASSEMBLY

M.L.A. NAME Ralph Eichler DATE PREPARED Mar. 6/20
 FOR THE CONSTITUENCY OF Lakeside

MAR 09 2020
MAN U S EBEN

Date (M/D)	Vendor <i>BIG+ COLOURFUL</i>	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/28	Tribune	Constituency Ads: Feb 13 + Feb 27		126.34	

PAY DIRECT

SUB -TOTALS:	\$	\$ 126.34	\$
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TOTAL AMOUNT OF EXPENSES	\$ 126.34
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M.L.A. NAME Ralph Eickler DATE PREPARED Mar 13/20
FOR THE CONSTITUENCY OF Lakeside MAR 16 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
03/06	Unique Graphics	Const. Ads: Feb/Mar		189.00	
SUB-TOTALS:			\$	\$ 189.00	\$

PAY DIRECT

TOTAL AMOUNT OF EXPENSES \$ 189.00



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M.L.A. NAME Ralph Eichler DATE PREPARED March 16, 2020

FOR THE CONSTITUENCY OF Lakeside

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/16	Bell MTS - Wireless service for MLA & CA			111.92	
PAY DIRECT					
SUB-TOTALS:				111.92	
TOTAL AMOUNT OF EXPENSES				\$111.92	



MLA EXPENSE CLAIM

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LEGISLATIVE
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M.L.A. NAME Ralph Eichler DATE PREPARED Mar 20/20
 FOR THE CONSTITUENCY OF Lakeside MAR 25 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/27 03/08	Shaw	TV Services	63.81	63.81	
03/03	Apple	office supplies		50.35	
03/16	Red River Co-op	office supplies		37.49	
2/4 03/04	Bell/MTS	Phone Home Services		85.81	
2/11 03/02	Bell/MTS	Home Services - Internet		86.19	
03/19	Staples	office supplies		201.58	
SUB-TOTALS:			\$ 63.81	\$ 525.23 \$ 44.42	\$
TOTAL AMOUNT OF EXPENSES					\$ 525.23



**Fiscal Year
2019-2020**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Ralph R Eichler DATE PREPARED March 31/20
FOR THE CONSTITUENCY OF Lakeside

APR 02 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
03/27/20	Staples	office supplies		105 ⁴⁶	
SUB-TOTALS:			\$	\$ 105.46	\$
TOTAL AMOUNT OF EXPENSES				\$ 105.46	



**Fiscal Year
2019-2020**

**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Ralph Eichler DATE PREPARED Apr. 2/20
FOR THE CONSTITUENCY OF Lakeside APR 06 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
03/27	Tribune	Const. Ads Mar 12+26		126.34	

PAY DIRECT

SUB-TOTALS:	\$	\$126.34	\$
TOTAL AMOUNT OF EXPENSES			\$ 126.34