



**Fiscal Year
2019-2020**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Ralph Eichler
FOR THE CONSTITUENCY OF Lakeside

DATE PREPARED April 29 119
APR 29 119

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
04/23	Staples	Monitor		118 ⁶⁴	
04/02	"	Memory stick		79 ⁰⁹	
SUB-TOTALS:			\$	\$ 197.73	\$
TOTAL AMOUNT OF EXPENSES					\$ 197.73



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MLA EXPENSE CLAIM
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M.L.A. NAME Ralph R Eichler
FOR THE CONSTITUENCY OF Lakeside

DATE PREPARED April 30/19
APR 30 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/09/19	Grasswood	Freeman's Ball - Feb 9/19 Ralph J CA attended			40.00
SUB-TOTALS:			\$	\$	\$ 40.00
TOTAL AMOUNT OF EXPENSES					\$ 40.00



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M.L.A. NAME Ralph Eichler DATE PREPARED Apr. 30/19
FOR THE CONSTITUENCY OF Lakeside
MAY 01 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
04/23	Bell/MTS	- office phone		152.75	
SUB-TOTALS:			\$	\$ 152.75	\$
TOTAL AMOUNT OF EXPENSES					\$ 152.75



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M.L.A. NAME Ralph Eichter DATE PREPARED May 3/19
 FOR THE CONSTITUENCY OF Lakeside MAY 06 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
04/25	BIG + COLORFUL Tribune	Const. Ad + Easter Ad		123.88	
SUB-TOTALS:			\$	\$ 123.88	\$
TOTAL AMOUNT OF EXPENSES				\$ 123.88	

PAY DIRECT



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LEGISLATIVE
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M.L.A. NAME Ralph Eizler DATE PREPARED May 15/19
FOR THE CONSTITUENCY OF Lakeside MAY 21 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
05/02	BIG+COLORFUL Timbure	Community Directory Ad		120.75	
SUB-TOTALS:			\$	\$ 120.75	\$
TOTAL AMOUNT OF EXPENSES					\$ 120.75

PAY DIRECT



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

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M.L.A. NAME Ralph Eicher DATE PREPARED May 21/19
FOR THE CONSTITUENCY OF Lakeside MAY 23 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/27 05/08	Shaw	TV	59.89	59.89	
05/15	Staples	office supplies/legal seals		515.91	5.64
4/15 05/06	Bell MTS	Phone Home Services		95.67	
04/30	Bell MTS	Home Services/Internet		76.79	
SUB-TOTALS:			\$ 59.89	748.26 \$ 694.01	\$ 5.64
TOTAL AMOUNT OF EXPENSES				\$ 753.90	



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M.L.A. NAME Ralph R Eichler DATE PREPARED May 24/19
FOR THE CONSTITUENCY OF Lakeside MAY 27 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
05/14/19	The Source	Universal Filader		27.11	
05/21/19	Costco	Printer		453.12	
10/10/18	"	- minus return		(259.88)	
05/21/19					
SUB -TOTALS:			\$	\$ 220.35	\$
TOTAL AMOUNT OF EXPENSES					\$ 220.35