



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Ralph Eichler DATE PREPARED January 16, 2021

FOR THE CONSTITUENCY OF Lakeside

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/16	Bell Mobility	- Wireless service for MLA & CA		58.85	
PAY DIRECT					
SUB-TOTALS:				58.85	
TOTAL AMOUNT OF EXPENSES				\$58.85	



MLA EXPENSE CLAIM

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ASSEMBLY

M.L.A. NAME

Ralph Eichter

DATE PREPARED

Jan. 29/21

FOR THE CONSTITUENCY OF

Lakeside

FEB - 1 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
<i>01/14</i>	<i>Unique Graphics</i>	<i>Const Ads Dec + Jan</i>		<i>189.00</i>	
SUB-TOTALS:			\$	\$ <i>189.00</i>	\$
TOTAL AMOUNT OF EXPENSES				\$ <i>189.00</i>	

PAY DIRECT



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M.L.A. NAME Ralph Eichler DATE PREPARED Jan. 29/21
FOR THE CONSTITUENCY OF Lakeside FEB - 1 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
01/24	Bell/MTS	Services - Phone		152.63	
01/01	Bell/MTS	Services - Internet		100.75	
SUB-TOTALS:			\$	\$ 253.38	\$
TOTAL AMOUNT OF EXPENSES					\$ 253.38



MLA EXPENSE CLAIM
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M.L.A. NAME Ralph Eichler DATE PREPARED Feb 1/21
FOR THE CONSTITUENCY OF Lakeside FEB - 1 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
01/27/21	Staples	office supplies		59.30	
12/16/20	"	"		34.90	
01/23/21	"	"		168.79	
SUB-TOTALS:			\$	\$ 262.99	\$
TOTAL AMOUNT OF EXPENSES					\$ 262.99



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

DATE PREPARED Feb 5/21

FEB 05 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/01	Woodace	Carry Bag for Office Files & Supplies		169.99	
SUB-TOTALS:			\$	\$ 169.99	\$
TOTAL AMOUNT OF EXPENSES					\$ 169.99



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M.L.A. NAME Ralph Eichler DATE PREPARED Feb 5/21
FOR THE CONSTITUENCY OF Lakeside FEB 10 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/14 02/02	Bell/MTS	- Phone/Internet Services		88.89	
02/02	Bell/MTS	Internet Services		91.79	
SUB-TOTALS:			\$	\$ 180.68	\$
TOTAL AMOUNT OF EXPENSES					\$ 180.68



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M.L.A. NAME Ralph Eichler DATE PREPARED Feb 19/21
 FOR THE CONSTITUENCY OF Lakeside FEB 22 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/11	Stonewall Pharmacy	office Supplies		43.63	
1/27 02/08	Shaw	TV Services	72.80	72.80	

SUB-TOTALS:	\$72.80	\$43.63	\$	
TOTAL AMOUNT OF EXPENSES	\$ 116.43			