



**Fiscal Year  
2022-2023**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Ralph Eichter  
FOR THE CONSTITUENCY OF Innisville

DATE PREPARED 04/04/22

APR 04 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
04/03/22	Canadian Tire	Microwave Storage Office		205.90	
SUB-TOTALS:			\$	\$ 205.90	\$
TOTAL AMOUNT OF EXPENSES				\$ 205.90	



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

DATE PREPARED April 12/22

APR 12 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
04/12	Best Buy	T.V. for MLA office	<del>904.38</del>	904.38	
SUB-TOTALS:			\$	\$ 904.38	\$
TOTAL AMOUNT OF EXPENSES				\$ 904.38	



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M.L.A. NAME Ralph R. Eichler DATE PREPARED April 19/22  
FOR THE CONSTITUENCY OF Lakeside

APR 19 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
<u>April 11/22</u>	<u>PC Caucus</u>	<u>meals no legislative business</u>		<u>200<sup>00</sup></u>	<u>200.00</u>
SUB-TOTALS:			\$	\$	\$ <u>200.00</u>
TOTAL AMOUNT OF EXPENSES				\$ <u>200.00</u>	

*Please pay direct*





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M.L.A. NAME Ralph Eickler DATE PREPARED Apr 20/22  
FOR THE CONSTITUENCY OF Lakeside

APR 25 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
03/23	Bell/MTS	Internet		106.35	
03/11	Safeway	office Supplies		26.30	
2/11 03/02	Bell/MTS	Internet Services		94.03	
03/15	Stonewall Pharmacy	office Supplies		44.76	
2/15 03/07	Bell/MTS	Phone Services		99.69	
2/27 03/08	Shaw	TV Direct Services	77.28	77.28	
03/23	Bell/MTS	Services Phone		151.73	
03/24	Staples	office Supplies		60.49	
03/30	Bell/MTS	Internet Services		94.03	
3/15 04/04	Bell/MTS	Phone Services		95.88	
01/28	Apple	Storage - iCloud		1.35	
02/28	Apple	Storage - iCloud		1.35	

SUB-TOTALS:	<del>\$ 77.28</del>	\$ 853.24	\$ 775.96	\$
TOTAL AMOUNT OF EXPENSES			\$ 853.24	



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M.L.A. NAME Ralph Eichler DATE PREPARED Apr 20/22  
FOR THE CONSTITUENCY OF LaKeside APR 25 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
04/19	Dollarama	office Supplies		11.29	
<del>04/08</del>	<del>Shaw</del>	<del>TV Direct Services</del>	<del>77.28</del>	<del>77.28</del>	
SUB-TOTALS:			\$ <del>77.28</del>	\$ <del>11.29</del> 88.57	\$
TOTAL AMOUNT OF EXPENSES					\$ 88.57



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LEGISLATIVE  
ASSEMBLY

M.L.A. NAME

*Ralph Eichler*

DATE PREPARED

*Apr. 20/22*

FOR THE CONSTITUENCY OF

*Lakeside*

APR 25 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
	<i>BIG+COLOURFUL</i>				
<i>04/11</i>	<i>Tribune</i>	<i>Day of Pink Ad</i>		<i>63.00</i>	
<i>04/14</i>	<i>"</i>	<i>Easter Ad</i>		<i>65.63</i>	

SUB-TOTALS: \$ \$ *128.63* \$

*PAY DIRECT*

TOTAL AMOUNT OF EXPENSES \$ *128.63*