



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Ralph Eichter DATE PREPARED Jul 5/22
FOR THE CONSTITUENCY OF Lakeside JUL - 7 2022

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|------------|------------------------------------|---------------------------------|--------------|------------------|----------------|
| 06/06 | Big+Colorful Printing (Tribune) | Constituency Ad Jun 2 | | 65.63 | |
| 06/17 | Big+Colorful Printing | Father's Day Ad | | 65.63 | |
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SUB-TOTALS: \$ \$131.26 \$

PAY DIRECT

TOTAL AMOUNT OF EXPENSES \$131.26



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Ralph Eichler DATE PREPARED Jul 6/22
 FOR THE CONSTITUENCY OF Lakeside JUL 08 2022

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|--------------------------|--------------------|---------------------------------|---------------------|--------------------------------|----------------|
| 5/27 06/08 | Shaw TV | Direct Services | 77.28 | 77.28 | |
| 05/24 | Bell/MTS | Phone | | 154.54 | |
| 06/23/4 | Bell/MTS | Phone | | 160.47 | |
| 05/24 | Bell/MTS | Internet | | 106.35 | |
| 06/23 | Bell/MTS | Internet | | 106.35 | |
| 05/13 | Stonewall Pharmacy | office supplies | | 32.42 | |
| 06/21 | Superstore | office supplies | | 25.70 | |
| 5/16 06/06 | Bell/MTS | Phone Home Services | | 104.34 | |
| 5/13 06/01 | Bell/MTS | Internet Home Services | | 79.10 | |
| 06/08 | Norton | Virus Comp. Protection | | 55.99 | |
| 04/28 | Apple | icloud Storage | | 1.35 | |
| 05/28 | Apple | icloud Storage | | 1.35 | |
| 06/28 | Apple | icloud Storage | | 1.35 | |
| SUB-TOTALS: | | | \$ 77.28 | \$ 906.59 829.31 | \$ |
| TOTAL AMOUNT OF EXPENSES | | | | \$ 906.59 | |



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Ralph Eichler DATE PREPARED July 16, 2022

FOR THE CONSTITUENCY OF Lakeside

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for BELL MOBILITY and PAY DIRECT, with handwritten values for Office Operation (69.55) and a total amount of 869.55.