



MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME

Ralph Gichter

DATE PREPARED

Dec 1/16

FOR THE CONSTITUENCY OF

Lalleside

DEC 05 2016

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Oct	For the month of <u>NOV</u>	For the month of _____
11/29 ¹⁰	MB Hydro	Hydro	46.00		
12/24/25	Shaw	Services	118.23	118.23	
* no funds remaining			\$ 164.23	\$ 118.23	\$
Totals:				118.23	\$ 164.23

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Oct <u>Nov</u>	For the month of _____	For the month of _____
11/25	Shaw	Internet	74.58		
			\$ 74.58	\$	\$
Totals:				\$ 74.58	

Paid by CONSTITUENCY

Total Residence Expenses	\$ ^{118.23} 164.23
Total Living Expenses	\$ 74.58
TOTAL EXPENSES CLAIMED	\$ 238.81 <u>192.81</u>



MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

LIVING ALLOWANCE

M.L.A.'s NAME Ralph R Eichter DATE PREPARED Dec 6 / 16
 FOR THE CONSTITUENCY OF LAKESIDE

DEC 06 2016

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
Temporary Residence Expenses Total:				\$	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Oct</u>	For the month of <u>Nov</u>	For the month of _____
<u>Oct 1-9</u>	<u>meal per diem</u>	<u>9 @ 34.40</u>	<u>309.60</u>		
<u>11-31</u>	<u> </u>	<u>21 @ 34.40</u>	<u>722.40</u>		
<u>Nov 1-30</u>	<u> </u>	<u>30 @ 34.40</u>	 	<u>1032.00</u>	
			<u>1032.00</u>		
			<u>760.67*</u>	<u>686.42*</u>	
			\$ 1032.00	\$ 1032.00	\$
Temporary Living Expenses Total:				\$ <u>1447.09</u>	

* Balance - maximum

Residence Expenses Total	\$
Living Expenses Total	\$ <u>1447.09</u>
TOTAL	\$ <u>1447.09</u>



MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAME Ralph Eichler DATE PREPARED January 1, 2017

FOR THE CONSTITUENCY OF Lakeside

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Jan.</u>	For the month of _____	For the month of _____
1/1	EDISON PROPERTIES	January Rent	\$1,060.00		
	PAY DIRECT				
			\$ 1,060.00	\$	\$
Totals:				\$ 1,060.00	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
Totals:				\$	

Total Residence Expenses	\$ 1,060.00
Total Living Expenses	\$
TOTAL EXPENSES CLAIMED	\$ 1,060.00