M.L.A. NAM	IE	Ralph Eichler OF Lallesia	DATE PR	EPARED	Dec 14 DEC 15	/16 2016
Date (M/D)	Vendor	Description of Purchase/Purpose	e	Office Space	Office Operation	Representation
10/20	Staples Stanwall Shaw	Pharmacy office	pplies Supplies	88.48	63.51. 17.38.	, 1
11/15/5	MT3 MT3	Home S	ervices wices		93.51· 67.80·	
12/13	Tewlon Ali Best Buy	ir Adverti	sing		100.00 37.49	
				1000		
		er e	SUB -TOTALS:	\$88.48	\$379.69	\$

TOTAL AMOUNT OF EXPENSES

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	TE RA	Get Eichler OF Lakesi	10	DATE PR	REPARED	Dec 29,	// <i>6</i> 0 3 2017
FOR THE C	CONSTITUENCY	UF Cares	00			JAIN	0 0 2011
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/22	Tribune	Constituency	X MAG	1 A d		183.75	
1722	1700 Dara	Caroninación	/\~\\as	17 (61		1/8 / / 3	
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					233 3		
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		- 52 525 - 5					
					37.		
			7007 (S000)	J46 - 80 62 fa J46			
4 4 4							
			· ·	3 403			_
,/)	11		SUB -T	OTALS:	\$	\$ 183.75	\$
William re-	HY C	· (RECT		TOTAL	AMOUNT OF E	XPENSES	s 183.75



M.L.A. NAME	Ralph	Eichler	DATE PREPARED	Dec. 28/16.
FOR THE CONSTITUENC	Y OF	Lakesia	le	JAN 0 3 2017

OKINE	CONSTITUEN	CY OF	Lares	1 600	P		JAN 4	, o 13011
Date (M/D)	Vendor	Description o	f Purchase/Purpos	е	2000 2011	Office Space	Office Operation	Representation
12/27	Modern E	aith.lnc.	Website	sew	icos		393.75	
1								
-W1							<u> </u>	
	<u> </u>			W - 1				
30					250			.
			· · · · · · · · · · · · · · · · · · ·					
			51 % 255 & 6 <u>%6425</u>	Market de la		<i>1 1</i>	(1-272-224-2	
9972 4								
		8/						<u> </u>
,				-4, -				
						8		
						80076202		
				SUB -To	OTALS:	\$	\$393.75	\$
PA	4))	RECT			TOTAL	AMOUNT OF E	EXPENSES	s 393.75



M.L.A. NAV	1E	Ralph Eic OF La leside	Wer DATE PR	EPARED	Wec 29/1	6.
FOR THE C	CONSTITUENCY	OF Lakeside			JAN 0 3 20	17
Date (M/D)	Vendor	Description of Purchase/Purpose	9	Office Space	Office Operation	Representation
12/281	MTS	Internet			71.14	
12/234	mTS	Internet MT3. Service Fee			139.89	
1//30	CIBC	Service Jee			3.90	
*						
	<u> </u>	1				
44 4		- 17 t - 20 t -				(a
						
		3 F 20 F 2				
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		<u> </u>				
						grag processory
				8 19		
	#20000 2000 St. 600	· · · · · · · · · · · · · · · · · · ·				
						803500
	<u> </u>		SUB -TOTALS:	\$	\$ 214.93	\$

TOTAL AMOUNT OF EXPENSES

\$214.93



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

	M.L.A. NAM	ME	Ralph OF	Gichler Lakesid	 e)	DATE PR	EPARED _	Jan 25	<i>4/17</i> 2017
	Date (M/D)	Vendor	Description	of Purchase/Purpos	se		Office Space	Office Operation	Representation ,
	11/16	Storewall Cham	ber Comm.	Xmas-Stonewa	U Para	ade Fee			30.00.
12/	140403			Home Servi				89.10.	
87	01/231	MTS -	Phone	MTS				137.98,	
	01/14	Home Hare	dware	office I	upplie	ردها		98.20.	
	01/13	Dollar Sto.	re sympaticand	office s	upple	23			1.15.
12	0//00		capu		iv, ce		92.36	92.36	
2/1	30/03			Home S	ewic	ils	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	67.80	,
	01/24	Stonewall P	haimacy	Office I	upple	es		2557.	
	0///6	Staples	6. (MAINTERNA)	office	upp,	lies		19.23.	- 4 32 V
	12/16	Staples	2	office_	lips	leas		14.35.	
		<i>V</i>	40					10 10 10	5 S S S S S S S S S S S S S S S S S S S
				d 4 (848,89) V 3998			2 03 8 3		
		19 3 4 -							
									• -
		,			SUB -T	OTALS:	\$ 92.36	\$ 544.69	\$ 31.15
						TOTAL	AMOUNT OF E	KPENSES \$	\$ 31.15 575.84

M.L.A. NAIV		Raiph Eichier		MIEPR	EPARED _	Januai	y 16 2017
FOR THE C	ONSTITUENCY	OF Lakeside		48 - 00 10 - 00			
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
1/16	MTS - Wireless	s Service				108.22	
	(for MLA/Const	tituency Assistant)					
			7 2				
		<u>.</u>					
							
100 - 100 -	*						
							
€	PAY DIRECT	Ī		•		is,	
	Anthor in the 32 City		4.00.000				
3333							
						4	
	-		**				
800.00			<i>174</i> .	<u> </u>			
			82 SS				
				4.4.4			
			SUB -T	OTALS:	\$	\$ 108.22	? s
		1		TOTAL	AMOUNT OF E	EXPENSES	s 108.22

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	лЕ <u></u>	Kalph Ticher OF Lakesid		DATE PR	EPARED _	gan. T.	1/17
FOR THE	CONSTITUENCY	of Lakesid	l			JAN 1	9 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	ie		Office Space	Office Operation	Representation
12/30	CJ Radio	Christmas Mew Year	1's G11	oting		156.45	
*		(<u> </u>
	100 mm						
			AC AC				
		· · · · · · · · · · · · · · · · · · ·					
		V 8 8 513 8					
	0 - 4	• _ / _ /	SUB -T	OTALS:	\$	\$ 156.45	\$
	KAM	DIRECT		TOTAL	AMOUNT OF E	XPENSES	s 156.45



M.L.A.'s NAME		Ralph R. Eichler	DA	TE PREPARED	1/11 29	29/16	
FOR THE C	CONSTITUEN	NCY OF Jakinite			DEC 2	9 2016	
Date (M/D)	Vendor	Description of Purchase/Purpose)	Office Space	Office Operation	*1	
Dec 21/16	PC 6	ancus (Flag)				33 20.	
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		- Remembrani	a Day			378	
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		el el	2,700				
SETTING		· · · · · · · · · · · · · · · · · · ·	- in-	<u> </u>			
					594	ACTION A	
	331.55 A				3 2		
					7.50		
			533			·	
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Ma	se pay b	liest	SUB -TO	TALS:		33.70	
,	* **	_		TOTAL AMOUNT OF	EXPENSES	\$ 33.70	