



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Ralph Eichler DATE PREPARED Feb 23/17
 FOR THE CONSTITUENCY OF Lakeside FEB 23 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/10	Memory Express	office supply-laptop		1153.94	
02/07	Tewton Skating Club	Ad Program		75.00	
SUB-TOTALS:			\$	\$ 1228.94	\$
TOTAL AMOUNT OF EXPENSES					\$ 1228.94



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M.L.A. NAME Ralph Eichler DATE PREPARED Mar. 22/17
 FOR THE CONSTITUENCY OF Lakeside MAR 23 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
03/15	Memory Express	office supplies		107.34	
03/15	Staples	office supplies		145.05	
SUB-TOTALS:			\$	\$ 252.39	\$
TOTAL AMOUNT OF EXPENSES				\$ 252.39	



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M.L.A. NAME Ralph Eichler DATE PREPARED Mar 20/17
FOR THE CONSTITUENCY OF Lakeside MAR 22 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
03/15	Staples	office supplies		127.91	
02/21	Staples	office supplies		44.07	
SUB-TOTALS:			\$	\$ 171.98	\$
TOTAL AMOUNT OF EXPENSES					\$ 171.98



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M.L.A. NAME Ralph Eichler DATE PREPARED March 16, 2017

FOR THE CONSTITUENCY OF Lakeside

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/16	MTS - Wireless Service			107.94	
	(for MLA Constituency Assistant)				
SUB-TOTALS:			\$	\$ 107.94	\$
TOTAL AMOUNT OF EXPENSES					\$ 107.94



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Ralph Eichler DATE PREPARED March 6 / 17
FOR THE CONSTITUENCY OF Lakeside MAR 06 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Feb 27	PC Cousins	- Meals			100.00
SUB-TOTALS:			\$	\$	\$ 100.00
TOTAL AMOUNT OF EXPENSES					\$ 100.00

Please Pay Direct



MLA EXPENSE CLAIM
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M.L.A. NAME Ralph Eichler DATE PREPARED Mar. 3/17

FOR THE CONSTITUENCY OF Lakeside

MAR 13 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/25	Agri Post	Az Safety Feature Ad		131.25	

SUB-TOTALS: \$ \$ 131.25 \$

PAY DIRECT

TOTAL AMOUNT OF EXPENSES \$ 131.25



MLA EXPENSE CLAIM

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M.L.A. NAME Ralph Eichter DATE PREPARED Mar 2/17
 FOR THE CONSTITUENCY OF Lakeside MAR 13 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/22	Tribune	Constituency Ads		119.07	

SUB-TOTALS:	\$	\$ 119.07	\$
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PAY DIRECT

TOTAL AMOUNT OF EXPENSES	\$	\$ 119.07
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MLA EXPENSE CLAIM
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ASSEMBLY

M.L.A. NAME Ralph Richter DATE PREPARED Mar 10/17
FOR THE CONSTITUENCY OF Lakeside MAR 13 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/14/06	MTS	Home Services		98.59	
2/13/08	Shaw	Shaw Direct	91.53		
2/13/06	MTS	Internet Home Services		67.80	
02/23/04	MTS	Phone MTS		138.20	

SUB-TOTALS:	\$ 91.53	\$ 304.59	\$.
TOTAL AMOUNT OF EXPENSES			\$ 396.12



MLA EXPENSE CLAIM
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M.L.A. NAME Ralph Gichler DATE PREPARED Mar 3/17
FOR THE CONSTITUENCY OF Lakeside MAR 13 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/11	Fraserwood Firemen's Assoc.	- Feb 11/17 tickets			40.00
02/24	MTS	Internet		73.40	
* 02/08	MTS	Home Services		91.65	
* claimed on new claim form			SUB-TOTALS:	\$ 73.40 \$ 165.05	\$ 40.00
TOTAL AMOUNT OF EXPENSES				\$ 113.40 205.05	