



Fiscal Year
2017-2018

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Ralph Eichler DATE PREPARED Apr. 5/18.
FOR THE CONSTITUENCY OF Lakeside **APR 09 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
03/31	Agi-Post	Easter Const. Ad.		166.95	
SUB-TOTALS:			\$	\$ 166.95	\$
TOTAL AMOUNT OF EXPENSES					\$ 166.95

PAY DIRECT



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M.L.A. NAME Ralph Eichler DATE PREPARED Apr. 5/18
 FOR THE CONSTITUENCY OF Lakeside APR 09 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
03/09	Canada Post	Stamps-office supplies		267.75	
02/10	Fraserwood Firefighters	Firemen's Ball Tickets			40.00
03/08	Shaw - TV	Direct Services	6.72		
03/23	Bell MTS - Phone	Services		156.55	
03/26	Bell MTS	Internet		79.05	
03/05	Bell MTS - Phone	Home Services		98.15	
03/13	Bell MTS	Internet- Home Services		72.27	
03/13	Bell MTS	Internet- Home Services		72.27	

SUB-TOTALS:	\$ 6.72	\$ 746.04	\$ 40.00
TOTAL AMOUNT OF EXPENSES			\$ 792.76



Fiscal Year
2018-2019

MLA EXPENSE CLAIM
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M.L.A. NAME Ralph Eichler DATE PREPARED April 16/18
FOR THE CONSTITUENCY OF Lakeside APR 17 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/6	P.C Cannon	- meals			100.00

Please pay Direct

SUB-TOTALS:	\$	\$	\$ 100.00
TOTAL AMOUNT OF EXPENSES			\$ 100.00



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LEGISLATIVE
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M.L.A. NAME Ralph Eickler DATE PREPARED Apr. 12/18
FOR THE CONSTITUENCY OF Lakeside **APR 16 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
03/27	Tribune	Constituency Ads (2) + (1) Easter Ad		182.16	
SUB-TOTALS:			\$	\$ 182.16	\$
TOTAL AMOUNT OF EXPENSES				\$	182.16

PAY DIRECT



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MLA EXPENSE CLAIM
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M.L.A. NAME Ralph Eichler DATE PREPARED Apr 12/18
 FOR THE CONSTITUENCY OF Racine APR 16 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/27/08	Shaw - TV	Shaw Direct services	56.50	56.50	
* 04/09	Bell MTS	Home services		96.96	
*transferred to 2017-18 claim form			SUB -TOTALS:	\$ 56.50	\$ 96.96 56.50
TOTAL AMOUNT OF EXPENSES				\$ 153.46 56.50	



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M.L.A. NAME Ralph Eichler DATE PREPARED April 18, 2018

FOR THE CONSTITUENCY OF Lakeside

APR 20 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/20	Bell MTS - Phone			\$96.96	
SUB -TOTALS:				\$96.96	
TOTAL AMOUNT OF EXPENSES				\$96.96	



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Ralph Eichler DATE PREPARED Apr. 23/18.
FOR THE CONSTITUENCY OF Calleside **APR 25 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
03/28	Creative Print All Ltd.	Keychains			2260.00
SUB-TOTALS:			\$	\$	\$ 2260.00
TOTAL AMOUNT OF EXPENSES					\$ 2260.00

PAY DIRECT

