LEGISLATIVE ASSEMBLY

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Ralph Eichler DATE PREPARED Apr 5/19

FOR THE CONSTITUENCY OF Lakeside

APR 1 0 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
03/12	Teulon Curling Club	Yearly Ad Sign		210.00	
		SUB -TOTALS:	$	$ 210.00	$
			TOTAL AMOUNT OF EXPENSES		$ 210.00

PAY DIRECT

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Ralph Eichler DATE PREPARED Apr. 8/19

FOR THE CONSTITUENCY OF Lakeside

APR 1 1 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
03/30	Agri Post	Easter Ad		173.25	
		SUB -TOTALS:	$	$ 173.25	$
		TOTAL AMOUNT OF EXPENSES			$ 173.25

PAM DIRECT

LEGISLATIVE ASSEMBLY

Fiscal Year 2019-2020

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Ralph Eichler DATE PREPARED April 10/19

FOR THE CONSTITUENCY OF Lakeside

APR 1 0 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
April 6/19	Tenlon	Rockwood Firemen's Ball 2 tickets - April 6/19			60 00
		SUB -TOTALS:	$	$	$ 60.00
		TOTAL AMOUNT OF EXPENSES			$ 60.00

LEGISLATIVE ASSEMBLY

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Ralph Eichler DATE PREPARED Apr. 12/19

FOR THE CONSTITUENCY OF Lakeside

APR 23 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
03/29	Tribune	Constituency Ads (Mar 7 + 21)		123.88	
		SUB -TOTALS:	$	$ 123.88	$
			TOTAL AMOUNT OF EXPENSES		$ 123.88

PAY DIRECT

LEGISLATIVE ASSEMBLY

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Ralph Eichler DATE PREPARED Apr. 5/19

FOR THE CONSTITUENCY OF Lakeside

APR 1 0 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
03/~~04~~ 12	Bell/MTS	Internet Services		76.79	
03/~~04~~ 13	Bell/MTS	Internet Services		76.79	
03/~~02~~ 14	Bell/MTS	Phone Services		101.88	
03/~~28~~ 27	Shaw Direct	TV Services	~~59.89~~	59.89	
03/~~25~~ 4	Bell/MTS	Phone Services		154.07	
03/~~25~~ 15	Bell/MTS	Internet		84.70	
03/1	Sons of Italy	2 Tickets - March 16/19		~~500.00~~	500.00
02/03	Selkirk Skating Club	Program Ad		75.00	
~~03/05~~ 03/14	Bell/MTS	Phone Services		97.47	
		SUB-TOTALS:	$ ~~59.89~~	$ ~~1166.10~~ 726.59	$ 500.00
			TOTAL AMOUNT OF EXPENSES		$ 1226.59

Fiscal Year 2019-2020

MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

CONSTITUENCY ALLOWANCE

M.L.A. NAME Ralph Eichler DATE PREPARED April 18/19

FOR THE CONSTITUENCY OF Lakeside

APR 18 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
04/02/19	PC Caucus	- meals			100.00
		SUB -TOTALS:	$	$	$ 100.00
				TOTAL AMOUNT OF EXPENSES	$ 100.00

Please Pay Direct

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Ralph Eichler DATE PREPARED April 16, 2019

FOR THE CONSTITUENCY OF Lakeside

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/16	Bell MTS - Wireless service for MLA & CA			131.98	
	PAY DIRECT				
		SUB -TOTALS:		131.98	
		TOTAL AMOUNT OF EXPENSES			$131.98