



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Ralph Eichler DATE PREPARED Nov. 1/19

FOR THE CONSTITUENCY OF Lakeside NOV 06 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/26	AziPost	Rem. Day Ad		177.45	
SUB -TOTALS:			\$	\$ 177.45	\$
TOTAL AMOUNT OF EXPENSES					\$ 177.45

PAY DIRECT



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Ralph Eichler DATE PREPARED Nov 12/19
FOR THE CONSTITUENCY OF Lakeside NOV 15 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
	BIG + COURFUL				
11/01	Tribune	Ads: Const. Ad		61.94	
11/08		Rem-Day Ad		115.50	
SUB-TOTALS:				177.44	
PAY DIRECT				TOTAL AMOUNT OF EXPENSES	177.44



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M.L.A. NAME Ralph Eicher DATE PREPARED Nov. 6/19
FOR THE CONSTITUENCY OF Lakeside NOV 15 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/5	Stonewall Curling Club	- Sign Ad (1yr)		210.00	

SUB-TOTALS:	\$	\$ 210.00	\$
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PAY DIRECT

TOTAL AMOUNT OF EXPENSES	\$ 210.00
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M.L.A. NAME Ralph Eichler DATE PREPARED Nov. 12/19
FOR THE CONSTITUENCY OF Lakeside NOV 15 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/05	Unique Graphics	Constituency Ads (Oct + Nov)		189.00	
SUB-TOTALS:				189.00	
PAY DIRECT				TOTAL AMOUNT OF EXPENSES	189.00



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

FOR THE CONSTITUENCY OF Lakeside

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/16	Bell MTS - Wireless service for MLA & CA			116.04	
		PAY DIRECT			

SUB -TOTALS:		116.04	
TOTAL AMOUNT OF EXPENSES			\$116.04



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M.L.A. NAME Ralph Eichler DATE PREPARED Nov 8/19
FOR THE CONSTITUENCY OF Lakeside NOV 15 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/18	Red Apple	office supplies		4.48.	
10/24	Bell/MTS	Internet		95.15.	
10/23	Bell/MTS	Phone Services		153.33.	
10/16	Deals for Dollars	Toulon Fire Hall - opening frame			5.59.
10/03	Stonewall Pharmacy	office supplies		38.72.	
9/27	Apple	office supplies		77.28.	
9/27	Shaw	TV Direct Services	62.72	62.72.	
10/30	Bell/MTS	Internet		80.59.	
11/06	Staples	office supplies		21.03.	
11/09	Sobers	office supplies		13.21.	
9/16	10/08	Bell/MTS Phone/Internet Home Services		86.93 75.77	
10/16	11/04	Bell/MTS Phone/Internet Home Services		86.93.	
10/06	Wpg Sun	E-Paper Sub. 1/M		111.99	
10/27	11/08	Shaw Direct - TV Direct Service	62.72	62.72	

* less long distance - what period

SUB-TOTALS:	\$ 125.44	\$ 776.48 894.41	\$ 5.59
TOTAL AMOUNT OF EXPENSES		\$ 907.51 900.00	