LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Ralph Eichler DATE PREPARED August 16, 2023

FOR THE CONSTITUENCY OF Lakeside

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/16	BELL MOBILITY - Wireless service for MLA & CA			98.27	
		PAY DIRECT			
		SUB -TOTALS:		98.27	
		TOTAL AMOUNT OF EXPENSES		$98.27	

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Ralph Eichler DATE PREPARED Aug 1/23

FOR THE CONSTITUENCY OF Lakeside

AUG 0 3 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
06/28	Bigg Colorful	Community Directory Ad		231.00	
07/07	"	Grad Ad		322.64	
06/29	"	Cdn Day Ad		322.64	
07/28	"	Const. Ad - July 27		68.25	
		SUB -TOTALS:		944.53	

PAY DIRECT

TOTAL AMOUNT OF EXPENSES 944.53

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Ralph Eichler DATE PREPARED 08/03/23

FOR THE CONSTITUENCY OF Lakeside

AUG 0 3 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
08/01	Staples	Office Supplies		165.72	
08/01	"	"		437.48	
08/01	Costco	"		246.78	
		SUB -TOTALS:		849.98	
		TOTAL AMOUNT OF EXPENSES			$849.98

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Ralph Eichler DATE PREPARED Aug. 8/23

FOR THE CONSTITUENCY OF Lakeside

AUG 10 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
07/~~12~~ 31	Bell/MTS	~~Internet~~ Home Services		82.83	
07/~~24~~	Bell/MTS	Phone Services		161.57	
08/01	Stonewall Pharmacy	office Supplies		57.63	
7/14 08/02	Bell/MTS	Phone Home Services		96.32	
6/29 07/10	Bell/MTS	Phone Home Services		96.94	
07/~~25~~ 1	Bell/MTS	Internet		111.95	

SUB -TOTALS:	$	$ 607.24	$
TOTAL AMOUNT OF EXPENSES			$ 607.24

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Ralph Eichler DATE PREPARED July 25/23

FOR THE CONSTITUENCY OF Lakeside

JUL 28 [illegible]

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
07/20	Unique Graphics	Constituency Ads June + July		199.50	
		SUB -TOTALS:		199.50	
		TOTAL AMOUNT OF EXPENSES			199.50

PAY DIRECT