

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Kelvin Goertzen			DA	_ DATE PREPARED		Naich 14, 2016		
FOR THE CONSTITUENCY OF Steinbach							MAR	1 4 2016
Date (M/D)	Vendor	Description of Purchase/Purpose				Office Space	Office Operation	Representation
3/14/	MTS- Constituency Office Internet						\$67.80	
		oton to	N. 100 to					
3/10	Rotary-Envision Fundraiser (2 tickets)							\$160.00
02/25					п			
317 15	Derksen Printers- Advertisement						\$131.25	
	constants are areas on the			<u> </u>			#4F 60	
2/29	MLA Bank Account- Fees and Interest						\$15.69	
3//								
317	S and S Security- March Constituency Office Monitoring					\$24.86	<u> </u>	
			:					253.0
2/22	Vision Water Services- Constituency Office Water						\$16.00	
02/04		- 						
2128	Steinbach Legion- Fundraising Ticket							\$20.00
	200.50							310
3/7	Pattison Outdoor Advertising- Electronic Board Ad.							
	Week of February 1						\$223,12	
	Week of February 8						\$223.12	
4	Week of February 25						\$223.13	
	Week of February 29					C North	\$223.13	
				SUB -TO	TALS:	\$24.86	\$1,123.24	\$180.00
					TOTAL AMOUNT OF EXPENSES			\$1,328.10