



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A.'s NAME Kelvin Goertzen DATE PREPARED February 29, 2016

FOR THE CONSTITUENCY OF Steinbach

MAR 01 2016

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Jan. _____	For the month of Feb. _____	For the month of _____
1/28	MTS- Phone		\$43.31		
2/12	Shaw- Cable			\$71.14	
			\$ 43.31	\$ 71.14	\$
Temporary Residence Expenses Total:				\$ 114.45	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Feb. _____	For the month of _____	For the month of _____
2/16	Safeway- Food		\$33.33		
2/24	Steinbach Drycleaners- Drycleaning		\$55.71		
2/29	Living Allowance and receipts	- meal per diems.	\$375.40		
			\$ 464.44	\$	\$
Temporary Living Expenses Total:				\$464.44	

<i>Residence Expenses Total</i>	\$ 114.45
<i>Living Expenses Total</i>	\$ 464.44
TOTAL	\$ 578.89

February 2016 Living Allowance-Meals and Receipts

Date	Breakfast	Lunch	Supper	Daily Per	Total
2-Feb				34.40	
4-Feb	7.85		16.70		
8-Feb	7.85		16.70		
10-Feb		9.85	16.70		
11-Feb				34.40	
16-Feb				34.40	
17-Feb			16.70		
18-Feb		9.85	16.70		
19-Feb	7.85		16.70		
20-Feb			16.70		
23-Feb		9.85	16.70		
24-Feb	7.85		16.70		
25-Feb				34.40	
29-Feb		9.85	16.70		
Totals	31.4	39.4	167.00	137.60	\$375.40