



**Fiscal Year  
2015-2016**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME                     Kelvin Goertzen                     DATE PREPARED                     May 1, 2015                    

FOR THE CONSTITUENCY OF                     Steinbach                    

**MAY - 4 2015**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	MTS- Constituency Office Internet			\$63.28	
4/14	Volunteer Manitoba Awards Dinner- 1 Ticket				\$50.00
4/10	Derksen Printers- Ad			\$327.60	
4/23	Rogers- Wireless Service			\$24.92	
4/10	MTS- Constituency Office Phone			\$138.47	
<del>3/29</del>	<del>Wielers Computer Solutions- Computer repair</del>			<del>\$124.58</del>	
4/7	TJs Gift Foundation Dinner- 1 ticket				\$125.00
4/14	Dawson Trail Dispatch- AD			\$240.45	
4/9	Rotary Club- Fundraising Dinner				\$75.00
4/2	Staples- Office Supplies			\$27.03	
SUB-TOTALS:				\$ 821.76 <del>\$946.33</del>	\$250.00
TOTAL AMOUNT OF EXPENSES					\$ 1071.76 <del>\$1,196.33</del>

\* 2014-15 expense, transferred to new claim form.