

## **MLA EXPENSE CLAIM**

## **CONSTITUENCY ALLOWANCE**

M.L.A.'s NAME Kelvin Goertzen		Definition 50	DATE PREPARED August 2, 2			12, 2016	
FOR THE C	ONSTITUENCY	OF Steinb	pach			AUG (	2 2016
Date (M/D)	Vendor Description of Purchase/Purpose				Office Space	Office Operation	Representation
7/1	MTS- Constitue	ncy Office Internet				\$67.80	1
							,
7/10	MTS- Constitue	ncy Office Phone				\$145.03	<sup>2</sup> , 1
02						¢1.457.07	- 7
7/29		s- Constituency Compute	rs		(A. 10.2.00)	\$1,457.97	
	Think Centre-						
7/28	Costco- Parade Supplies - Candy						\$605.68
7/14	Staples- Office	Supplies and Stamps				\$939.87	
	GOLDENBOY		*				
7/5	Legislature Gift	Shop- MB Token-gifts- S	ovvenir it	ens	10 alia	-	\$58.53
7/5	Best Buy- Cellu	ılar Phone Accessories/ba	atteries chargers	3.		\$158.18	
7/20	Constant Conta	act- Email Service Provide	er		(81)	\$80.55	
		10.00					
	**						
			SUB	-TOTALS:		\$2,849.40	\$664.21
			<u> </u>	TOTAL	AMOUNT OF E	EXPENSES	\$3,513.61



M.L.A. NAME Kelvin Goertzen			;[	DATE PREPARED July 28, 2016				
FOR THE CONSTITUENCY OF Steinbach						AU	6 1 0 2016	
Date (M/D)	Vendor	Description of Purchase/Purpose	е	3	Office Space	Office Operation	Representation	
7/13	Staples - Office		if .			\$12.83		
7/14	Chinos Bistro -	Meeting Ne. Constituona	y him				\$39.55	
7/14	Staples - Printer	Toner	1			\$265.54		
ALM:				0				
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			into the facility	*		***		
(A. 0,000)								
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				7		500,000		
			SUB -T	OTALS:		\$278.37	\$39.55	
		_		TOTAL	AMOUNT OF E	KPENSES	\$317.92	



## **MLA EXPENSE CLAIM**

## **CONSTITUENCY ALLOWANCE**

M.L.A.'s NA	M.L.A.'s NAME Kelvin Goertzen			DATE PREPARED August 22, 2016			
FOR THE C	ONSTITUENCY	OF Steinbach				AUG	2 2 2016
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
8/ <b>‡</b> 0	MTS- Constitue	ncy Office Phone		72.		\$163.12	
		2.177 M. C. 2000 M. MOSTALIN CONT. 1840					
8/21	Costco- Stamps	for constituency mailing				\$855.65	, .
		**					
5/16	Kleefeld Honey	Festival- Advertising				\$200.00	
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100			SUB -T	OTALS:		\$1,218.77	7
	ė.			TOTAL	AMOUNT OF E	XPENSES	\$1,218.77

M.L.A. NAME Kelvin Goertzen		D	DATE PREPAREDAugust 16, 2016			16, 2016	
FOR THE C	ONSTITUENCY	OF Steinbach				95	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
8/16	MTS - Wireles	s Service				54.70	
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			SUB -T	OTALS:		54.70	
				TOTAL	AMOUNT OF E	XPENSES	654.70

## MLA EXPENSE CLAIM

## **CONSTITUENCY ALLOWANCE**

M.L.A. NAN	I.L.A. NAME Keivin Goertzen				DATE PREPAREDAugust 18, 2016			
FOR THE CONSTITUENCY OF Steinbach							AU	G 2 2 2016
Date (M/D)	Vendor	Description of Pu	rchase/Purpose	<b>e</b>		Office Space	Office Operation	Representation
8/12	Print Studio One	- business cards					\$258.77	
8/17	Print Studio One	- letterhead					\$1,566.18	
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	3.0				70.725			
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						7733		
				SUB -T	OTALS:		\$1,824.9	5
					TOTAL	AMOUNT OF E	XPENSES	\$1,824.95



M.L.A. NAN	1E	1	DATE PREPAREDAugust 18, 2016				
FOR THE C	CONSTITUENCY	OF Steinbach	<del></del>		<i>y</i>	AUG 2	2 2016
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
8/16	Michaels - office	supplies - envelope sealers				\$21.09	3100000
8/16 8	Staples - office s	supplies - labels				\$50.74	
8/5	Lee's - Chinese	Food - constituency-etaff meeting	- buse	ne 55			\$23.17
6/4	Dawson Trail Dis	spatch - grad ad				\$288.75	
6/2	Vision Water Se	rvice		****		\$16.00	
7.					3.25 25.25 A.D.M.S.		
		-22-20-22					
			allocati:		and a second		
	X 5000 XX 2						
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*			WW0922 - An		**************************************		to and
			SUB -T	OTALS:		\$376.58	\$23.17
		·		TOTAL	AMOUNT OF E	XPENSES	\$399.75



M.L.A. NAN	/IE	Kelvin Goertzen	_ DATE PREPARED August 18, 2016			8, 2016	
FOR THE C	CONSTITUENCY	OF Steinbach			CO. F0125000	AUG 2	2 2016
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
6/7	Awards Canada	- grand opening plaque					\$52.34
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	o sagara	10 March 14, 140 M				70	
					6		\$20 <u>0</u> 5
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			SUB -T	OTALS:			\$52.34
				TOTAL	AMOUNT OF E	XPENSES	\$52.34



W.L.A. S N.	W.L.A.'s NAME Kelvin Goertzen			DATE PREPAREDAL			gust 15, 2016	
FOR THE CONSTITUENCY OF Steinbach					AUG	1 5 2016		
Date (M/D)	Vendor Description of Purchase/Purpose					Office Space	Office Operation	Representation
8/4	Costco- Parad	de Supplies					***************************************	\$215.65 ø
*****								
7/7	The Carillon-	Ad			1		\$546.00 s	
8/11	Superstore- G	Garbage Bags	-		2 222 23322		\$8.22	
₹/1	MTS- Constitu	uency Office Inte	rnet		1		\$67.80 <del>•</del>	s
			0 MANAGE V					
8/12	Staples- Office	e Supplies and S	Stamps				\$633.75 e	
8/12	Smitty's- Lunc	h with 1 Constitu	uency business					\$35.52 \$
8/14	Winnipeg Free	e Press- Subscri	ption Lone ye	<b>a</b> n)			\$443.25 »	
6/21	PC Caucus- C	Caucus Meals /	ption Lone yeu ne. Degislativ	o busi	ress			\$100.00 -
8/12	Coffee Culture	e- Meeting with 3	constituency busi	ness				\$15.66 +
							*	
	<u> </u>			SUB -T	OTALS:		\$1,699.02	\$366.83
					TOTAL A	AMOUNT OF EX	(PENSES	\$2,065.85

M.L.A. NAME Kelvin Goertzen		Goertzen	1	DATE PREPARED July 28, 2016				
FOR THE	CONSTITUENC	OY OF	Steinbach				AUG	1 0 2016
Date (M/D)	Vendor	Description	n of Purchase/Purpos	se	788	Office Space	Office Operation	Representation
7/14	PC Caucus - F	raming Certifi	cate of Oath	И			\$399.08	
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		to best stands	TOTAL DE SCHOOL COURSE CONTRACT	,				
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				SUB -T	OTALS:		\$399.08	
					TOTAL	AMOUNT OF E	XPENSES	\$399.08