



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Kelvin Goertzen DATE PREPARED August 2, 2016

FOR THE CONSTITUENCY OF Steinbach AUG 0 2 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/1	MTS-	Constituency Office Internet		\$67.80	
7/10	MTS-	Constituency Office Phone		\$145.03	
7/29 ⁰⁷	ESP Computers-	Constituency Computers		\$1,457.97	
		Think Centre-			
7/28	Costco-	Parade Supplies - <i>Candy</i>			\$605.68
7/14	Staples-	Office Supplies and Stamps		\$939.87	
7/5	<i>GOLDEN BOY</i> Legislature Gift Shop-	MB Token-gifts- <i>Souvenir items</i>			\$58.53
7/5	Best Buy-	Cellular Phone Accessories/batteries chargers.		\$158.18	
7/20	Constant Contact-	Email Service Provider		\$80.55	
SUB -TOTALS:				\$2,849.40	\$664.21
				TOTAL AMOUNT OF EXPENSES	\$3,513.61



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M.L.A. NAME Kelvin Goertzen DATE PREPARED July 28, 2016

FOR THE CONSTITUENCY OF Steinbach

AUG 10 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/13	Staples	Office Supplies		\$12.83	
7/14	Chinos Bistro	Meeting <i>re. Constituency business</i>			\$39.55
7/14	Staples	Printer Toner		\$265.54	
SUB-TOTALS:				\$278.37	\$39.55
TOTAL AMOUNT OF EXPENSES				\$317.92	



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M.L.A.'s NAME Kelvin Goertzen DATE PREPARED August 22, 2016

FOR THE CONSTITUENCY OF Steinbach

AUG 22 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/10	MTS-	Constituency Office Phone		\$163.12	
8/21	Costco-	Stamps for constituency mailing		\$855.65	
5/16	Kleefeld Honey Festival-	Advertising		\$200.00	
SUB -TOTALS:				\$1,218.77	
TOTAL AMOUNT OF EXPENSES					\$1,218.77



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M.L.A. NAME Kelvin Goertzen DATE PREPARED August 18, 2016

FOR THE CONSTITUENCY OF Steinbach

AUG 22 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/12	Print Studio One	business cards		\$258.77	
8/17	Print Studio One	letterhead		\$1,566.18	
SUB -TOTALS:				\$1,824.95	
				TOTAL AMOUNT OF EXPENSES	\$1,824.95



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M.L.A. NAME Kelvin Goertzen DATE PREPARED August 18, 2016

FOR THE CONSTITUENCY OF Steinbach **AUG 22 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/16	Michaels	office supplies - envelope sealers		\$21.09	
8/18	Staples	office supplies - labels		\$50.74	
8/5	Lee's	Chinese Food - constituency staff meeting - <i>business</i>			\$23.17
6/4	Dawson Trail Dispatch	grad ad		\$288.75	
6/2	Vision Water Service			\$16.00	
SUB-TOTALS:				\$376.58	\$23.17
TOTAL AMOUNT OF EXPENSES					\$399.75



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M.L.A. NAME Kelvin Goertzen DATE PREPARED August 18, 2016

FOR THE CONSTITUENCY OF Steinbach AUG 22 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/7	Awards Canada	grand opening plaque			\$52.34
		<i>- Solomon's Furniture</i>			
SUB -TOTALS:					\$52.34
TOTAL AMOUNT OF EXPENSES					\$52.34



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M.L.A.'s NAME Kelvin Goertzen DATE PREPARED August 15, 2016

FOR THE CONSTITUENCY OF Steinbach **AUG 15 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/4	Costco-	Parade Supplies			\$215.65
7/7	The Carillon-	Ad		\$546.00	
8/11	Superstore-	Garbage Bags		\$8.22	
8/1	MTS-	Constituency Office Internet		\$67.80	
8/12	Staples-	Office Supplies and Stamps		\$633.75	
8/12	Smitty's-	Lunch with 1 Constituency business			\$35.52
8/14	Winnipeg Free Press-	Subscription <i>(one year)</i>		\$443.25	
6/21	PC Caucus-	Caucus Meals <i>re. legislative business</i>			\$100.00
8/12	Coffee Culture-	Meeting with 3 constituency business			\$15.66
SUB -TOTALS:				\$1,699.02	\$366.83
TOTAL AMOUNT OF EXPENSES					\$2,065.85



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M.L.A. NAME Kelvin Goertzen DATE PREPARED July 28, 2016

FOR THE CONSTITUENCY OF Steinbach AUG 10 2016

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes a 'PAY DIRECT' entry and a total amount of \$399.08.