

M.L.A. NAM	IE	Kelvin Goertzen	I	DATE PR	EPARED _	PARED November 16, 2016		
FOR THE C	ONSTITUENCY	OF Steinbach						
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
11/16	MTS - Wireles	s Service				\$493.	21	
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			SUB -T	OTALS:		493.8	<i>i</i>	
		•		TOTAL A	MOUNT OF E	XPENSES	\$493.81	



IVI.L.A. NAN	//E	· Kelvin Goertzen	DATE PF	REPARED _	Decembe	ber 2, 2016	
FOR THE C	CONSTITUENCY				DEC 1	4 2016	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
9/23	Mennonite Herita	age Village - Auxiliary Fundraising	g Dinner		30 300		\$75.00
8/24	PC Caucus - MB	Flag - William Schmidt	-90	B'day	-		\$29.12
7/11	vision water Ser	vices - Bottled Water		/		\$16.00	
7/29	RT Signs - 3 Cor	mmunity Signs - Adventise	na		-	\$418.10	
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			SUB -T	OTALS:		\$434.10	\$104.12
				TOTAL A	AMOUNT OF EX	(PENSES	\$538.22



M.L.A. NAME Kelvin Goertzen			ATE PR	EPARED _	Decemb	er 15, 2016 9 2016		
FOR THE C	CONSTITUENC	Y OF	Steinbach			=:	UEC	1 9 2016
Date (M/D)	Vendor	Description	of Purchase/Purp	ose		Office Space	Office Operation	Representation
5/2	Randolph Sport	ts Club - Com	munity Centre - sig	n renewal	fee		\$262.50	
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				SUB -T	OTALS:		\$262.50	
					TOTAL	AMOUNT OF E	XPENSES	\$262.50



M.L.A. NAM	1E	Kelvin Goertzen	L	DATEPR	EPARED		er 15, 2016
FOR THE CONSTITUENCY OF Steinbach						DEC 1 9 2016	
Date (M/D)	Vendor	Description of Purchase/Purpose	е	***	Office Space	Office Operation	Representation
11/10	Steinbach Curlin	ng Club - Advertising sign, 2016 - 2	2017			\$262.50	
2022				1 5000			
	STATES			7/2			
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			SUB -T	OTALS:		\$262.50	
		'		TOTAL	AMOUNT OF E	XPENSES	\$262.50



M.L.A. NAME Kelvin Goertzen				DATE PREPAREDDecer			nber 8, 2016	
FOR THE C	CONSTITUENCY	OF Steinbach				DEC	1 4 2016	
Date (M/D)	Vendor	Description of Purchase/Purpos	ie		Office Space	Office Operation	Representation	
12/1	Network Media -	MySteinbach.ca Christmas Ad				\$315.00		
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	Manager Service	No page to the factor of the	T					
			SUB -T	OTALS:		\$315.00)	
				TOTAL	AMOUNT OF EX	XPENSES	\$315.00	



M.L.A. NAME		Kelvin Go	Kelvin Goertzen		_ DATE PREPARED		December 15, 2016	
FOR THE (CONSTITUENCY	OF	Steinbach	*			DEC	1 9 2016
Date (M/D)	Vendor	Description of	f Purchase/Purpo	se	~	Office Space	Office Operation	Representation
11/21	PC Caucus - me	eals						\$100.00
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				SUB -T	OTALS:			\$100.00
					TOTAL	AMOUNT OF E	XPENSES	\$100.00



M.L.A. NAN	M.L.A. NAME Kelvin Goertzen			DATE PREPARED		December 8, 2016		
FOR THE (CONSTITUENCY	′OF	Steinbach		-		DA	EC 1 4 2016
Date (M/D)	Vendor	Description	on of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/30	Golden West Br	oadcasting	- Steinbach Online No	v/Dec Ad	d		\$420.00	
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				SUB -T	OTALS:		\$420.00	
					TOTAL	AMOUNT OF E	XPENSES	\$420.00



W.L.A.S NA	VIVIE	Kelvin Goertzen		DATE PR	REPARED _	Decembe	er 12, 2016
FOR THE (CONSTITUENCY	OF Steinbach	- 			DEC '	3 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
12/3	Costco- Office S	Supplies	7000 W	12. 9		\$29.37	
11/227218	Manitoba Hydro	- Constituency Office			\$74.20		
11/29 15	Corus Radio- Ar	nti-Drinking and Driving Ad				\$945.00	
				200			,
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			SUB -T	OTALS:	\$74.20	\$974.37	
				TOTAL	AMOUNT OF EX	(PENSES	\$1,048.57



M.L.A. NAN	M.L.A. NAME Kelvin Goertzen			DATE PREPARED November 25, 2016				
FOR THE (CONSTITUENCY	OF Steinbach	-1	DEC 0 1 2010			0 1 2016	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
11/22	Bison Cafe - Me	eting - Constituency - Busin	ess				\$83.00	
11/16	Main Bread and	Butter - Meeting - Constituency	Busi	2150			\$35.20	
11/217	Modern Earth - [Domain Registration Website Ren	ewal			\$31.49		
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			SUB -T	OTALS:		\$31.49	\$118.20	
				TOTAL	AMOUNT OF EX	XPENSES	\$149.69	

M.L.A. NAM	L.A. NAME Kelvin Goertzen		DATE	PREPARED _	Decembe	er 16, 2016
FOR THE C	CONSTITUENCY	OF Steinbac	ch			
Date (M/D)	Vendor	Description of Purchase/l	Purpose	Office Space	Office Operation	Representation
12/16	MTS - Wireles	ss Service			56.70	
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	PAY DIREC	T	<u> </u>			
	TATEMES					
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			SUB -TOTAL	S:	56.70	
			тот	'AL AMOUNT OF E	XPENSES	\$ 56.70



W.L.A. S NA	VIVIE	Keivili	3061(261)		JAICPN	EFARED	Novemb	er 30, 2010
FOR THE (CONSTITUENCY	OF	Steinbach				NOV	3 0 2016
Date (M/D)	Vendor	Description	of Purchase/Purpos	se	5	Office Space	Office Operation	Representation
11/10	The Carillon- Ad	į į				£	\$382.20	
11/21	Print Studio One	e- Envelopes a	and cards	<i>8</i> .			\$507.37	
						g processors excess		
11/15	Print Studio One	e- Office Wind	ow Screen decals (3)			\$1,146.95	
11/11	Staples- Stamps	s for Incidenta	l Mailing	ar et			\$892.50	
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						A Property of Burnish Co.		
				SUB -T	OTALS:		\$2,929.02	
					TOTAL	AMOUNT OF E	XPENSES	\$2,929.02



M.L.A. NAN	/E	Kelvin Goertzen		DATEPR	EPARED _	ivovemi	per 4, 2016
FOR THE C	OR THE CONSTITUENCY OF Steinbach					N	OV 1 4 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/4	PC Caucus - CP	rtificate Holders					\$1,239.00
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	Pay Direct to:						
	PC Caucus		2 520				
	227 - 450 Broad						
	WINNIPEG, Mar	nitoba					
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						550	
			SUB -T	OTALS:			\$1,239.00
		·		TOTAL	AMOUNT OF E	XPENSES	\$1,239.00



M.L.A.'s NAME Kelvin Goertzen			DATE PREPARED November 28, 2016				
FOR THE CONSTITUENCY OF Steinbach			NOV 2 8 2016				
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation ,
11/11	ESP Computers	- Network setup constituency offic	e			\$360.47	
use metadelente tentan e							
11/26	Staples- Stamps	s for Incidental Mailing				\$892.50	*
		100 0000				8	
11/1	MTS- Constituer	ncy Office Internet			-	\$67.80	
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			SUB -T	OTALS:		\$1,320.7	7
				TOTAL AMOUNT OF EXPENSES			\$1,320.77



M.L.A.'s NAME Kelvin Goertzen		D	DATE PREPARED November 26, 2016			er 26, 2016	
FOR THE CONSTITUENCY OF Steinbach		14.4 8			NOV	2 8 2016	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
11/26	Staples- Stamps	s for Incidental Mailing				\$892.50	
		THE LANGE		******			
11/10	MTS- Constituency Office Phone and setup					\$459.39	
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			SUB -TO	OTALS:		\$1,351.89	
				TOTAL AMOUNT OF EXPENSES			\$1,351.89



M.L.A. NAME Keivin Goertzen				DATE PREPAREDNO			Vertiber 9, 2010	
FOR THE CONSTITUENCY OF Steinbach		554575			NOV	2 4 2016		
Date (M/D)	Vendor	Description	n of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/9	PC Caucus - Ma	anitoba Pin A	Allotment - 1400 Pins					\$485.00
	Pay Direct to:							
	PC Caucus			*				
	227 - 450 Broad	lway		-				
	WINNIPEG, Mai	MO 10 10 10 10 10 10 10 10 10 10 10 10 10						
	VVIIVAII LO, IVIAI	THOODA TOO					12-2	,
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	<u> </u>			SUB -T	OTALS:			\$485.00
	•				TOTAL	AMOUNT OF E	XPENSES	\$485.00

\$541.49

TOTAL AMOUNT OF EXPENSES

W.L.A. NAI	VIE	Reivin Goertzen	DATE PR	EPARED _	December	15, 2016
FOR THE	CONSTITUENCY	OF Steinbach			DEC 1	9 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	e	Office Space	Office Operation	Representation
10/3	PC Caucus - 2 M	∕/B flags 🖟				\$58.24
10/4	PC Caucus - me	eals		399,000		\$100.00
9/7	Winnipeg Jewisl	n Review - New Year ad			\$157.50	
10/8	Dawson Dispato	h - Thanksgiving ad			\$225.75	
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	* Lanna	Freund - 80th birth	day			
	GLOM A	Freund - 80th birth odnoon - 80th birth	hdry			
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			SUB -TOTALS:		\$383.25	\$158.24
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