LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Kelvin Goertzen DATE PREPARED March 16, 2017

FOR THE CONSTITUENCY OF Steinbach

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/16	MTS - Wireless Service			55.08	
	PAY DIRECT				
		SUB -TOTALS:		55.08	
			TOTAL AMOUNT OF EXPENSES		$55.08

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Kelvin Goertzen DATE PREPARED February 3, 2017

FOR THE CONSTITUENCY OF Steinbach

FEB 09 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/16	Golden West Broadcasting - AM 1250 (Oct - Dec)			$186.38	
11/5	Remembrance Day - Dawson Trail Dispatch - Ad			$389.55	
12/20	Network Medio - Steinbach.ca - Christmas greeting			$420.00	
12/22	Pylon Sign - Interbusiness Finance Corp. (Jan - Mar)			$336.18	
12/31	Radio - Golden West Broadcasting - AM 1250	$330.75			
	- Country 107.7	$288.75		$619.50	
1/4	Website Hosting - All-Net.ca			$545.53	
12/31	Bank fees - December 2016			$14.36	
		SUB -TOTALS:		$2,511.50	
		TOTAL AMOUNT OF EXPENSES			$2,511.50

LEGISLATIVE ASSEMBLY

Fiscal Year 2016-2017

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Kelvin Goertzen DATE PREPARED March 20, 2017

FOR THE CONSTITUENCY OF Steinbach

MAR 29 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/8	PC Caucus	- Wpg Chamber of Com. luncheon - Dec 8/16		~~$99.22~~	99.22
1/23	MB Hydro		194.72	~~$197.22~~	
1/31	Bank fees - Jan.	Steinbach C.U.		$15.11	
2/28	Bank fees - Feb.	- Steinbach C.U.		$11.52	
		SUB -TOTALS:	146.87 ~~194.72~~	26.63 ~~$323.07~~	99.22
		TOTAL AMOUNT OF EXPENSES			272.72 * ~~$323.07~~

* Balance remaining

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Kelvin Goertzen DATE PREPARED December 15, 2016

FOR THE CONSTITUENCY OF Steinbach

DEC 19 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/1	Canadian Tire - winter office supplies			$63.00	
12/1	Staples - bathroom supplies (paper towel)			$26.84	
10/31	Steinbach Credit Union - Banking fees (Oct)			$13.07	
11/30	Steinbach Credit Union - Banking fees (Nov)			$13.55	
		SUB -TOTALS:		$116.46	
			TOTAL AMOUNT OF EXPENSES		$116.46