



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Kelvin Goertzen DATE PREPARED September 23, 2016

FOR THE CONSTITUENCY OF Steinbach **NOV 02 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/21	Staples	Office Supplies - Labels		\$50.74	
9/21	Sobeys	RugDoctor Rental & Cleaner - Office Carpet Cleaning	\$60.99		
SUB -TOTALS:			\$60.99	\$50.74	
TOTAL AMOUNT OF EXPENSES					\$111.73



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Kelvin Goertzen DATE PREPARED November 9, 2016

FOR THE CONSTITUENCY OF Steinbach

NOV 18 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/31		Total Package Moving - <i>move to new office</i>	630.00	<i>630.00</i>	
PAY DIRECT					
SUB -TOTALS:			630.00	<i>630.00</i>	
TOTAL AMOUNT OF EXPENSES				\$630.00	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Kelvin Goertzen DATE PREPARED November 8, 2016

FOR THE CONSTITUENCY OF Steinbach

NOV 18 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/3	S & S Security Systems Inc.	- New Office - System, Phone/Internet	\$1,237.35		
11/3	S & S Security Systems Inc.	- Fee Adjustment (Until March)	\$35.93		
PAY DIRECT					
		SUB -TOTALS:	\$1,273.28		
				TOTAL AMOUNT OF EXPENSES	\$1,273.28



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Kelvin Goertzen DATE PREPARED November 7, 2016

FOR THE CONSTITUENCY OF Steinbach **NOV 07 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/6	The Carillon-	Advertisement		\$250.74	
10/10	MTS-	Constituency Office Phone		\$173.36	
10/14	Print Studio One-	Envelopes		\$1,683.70	
SUB -TOTALS:				\$2,107.80	
				TOTAL AMOUNT OF EXPENSES	\$2,107.80



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Kelvin Goertzen DATE PREPARED November 1, 2016

FOR THE CONSTITUENCY OF Steinbach

NOV 02 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/28	Canada Post - Mail Forwarding - 4 Months to New Cons. Office			\$165.85	
10/31	Superstore - Bathroom Cleaning Supplies - New Cons. Office			\$74.02 ⁸³⁶⁴	
10/28	Canadian Tire - New Office Keys			\$10.14	
10/28	Office Supplies - Paper	- STAPLES		\$55.80	
SUB -TOTALS:				315.43 -\$305.81	
TOTAL AMOUNT OF EXPENSES					315.43 -\$305.81



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Kelvin Goertzen DATE PREPARED October 24, 2016

FOR THE CONSTITUENCY OF Steinbach

NOV 02 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/29	Michaels	Office Supplies - Envelope Sealers		\$24.82	
10/21	Staples	Office Supplies - Mailing Labels		\$50.74	
10/5	Michaels	Office Supplies - Envelope Sealers		\$37.23	
10/20	Lap'titefrance	Constituency Business Lunch - <i>meeting</i>			\$94.73
5/27	Hanover Agriculture Society	Advertisement		\$500.00	
8/31	Steinbach Credit Union	Banking Fees - August		\$11.17 <i>11.16</i>	
9/30	Steinbach Credit Union	Banking Fees - September		\$10.93 <i>10.92</i>	
9/30	Steinbach Credit Union	Cheques <i>order</i>		\$47.80	
9/10	Dawson Trail Dispatch	Back to School Advertisement		\$183.75	
SUB -TOTALS:				<i>866.42</i> \$866.44	\$94.73
				TOTAL AMOUNT OF EXPENSES	<i>961.15</i> \$961.17