#### MLA EXPENSE CLAIM

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME Kelvin Goertzen		Kelvin Goertzen	DATE PREPARED			September 23, 2016		
FOR THE CONSTITUENCY OF Steinbach			<u> </u>		8	NOV	0 2 2016	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation	
9/21	Staples - Office	Supplies - Labels				\$50.74		
9/21	Sobeys - RugDo	ctor Rental & Cleaner - Office Car	rpet Clea	aning	\$60.99	2004		
3. 10.44			,					
							141	
*							e	
	Epitalista (Marianta de la companio	-				miroto	Ι.	
·								
					68.450	20		
50 PD DP 5000			,					
Ĭ					4.5.0.0	e#		
		0. 100.444						
				e.				
#								
		9		7 22				
•	Access of Children States (Children States Children States Chi		SUB -T	OTALS:	\$60.99	\$50.74		
	я				AMOUNT OF EX	(PENSES	\$111.73	



M.L.A. NAN	ЛЕ <u></u>	Kelvin Goertzen		DATEPR	EPARED	Novemb	er 9, 2016	
FOR THE (	CONSTITUENCY	OF Steinbach		2000		NOV 1 8 2016		
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation	
10/31	Total Package N	Moving - move to new off	lico	87.3	-\$630.00	630.00	(A.2)	
		· γ	-					
			war - r	**	· · · · · · · · · · · · · · · · · · ·			
						<u> </u>		
		4						
					ig Ng			
							43.504P	
		PAY DIRECT		<u>r</u>				
		9		-	7 400			
						900000		
				72.000				
-								
					-			
	L		SUB -T	OTALS:	-\$630.00	630.00		
		a		TOTAL AMOUNT OF EXPENSES \$630				



M.L.A. NAM	1E	Kelvin Goertzen	L	DATEPR	EPARED	November 8, 2016		
FOR THE CONSTITUENCY OF Steinbach					25	NOV 1 8 2016		
Date (M/D)	Vendor	Description of Purchase/Purpo	se	2	Office Space	Office Operation	Representation	
11/3	S & S Security	Systems Inc New Office - Syste	m, Phone	e/Internet	\$1,237.35			
11/3	S & S Security	Systems Inc Fee Adjustment (L	Intil March	ר)	\$35.93	×		
				200				
						V V V 3000		
			2	х				
						STEAR OF THE STEAR		
		8						
				_				
		PAY DIRECT		15				
					3 230.00	-		
				-	5 10 10 10 10			
		8		***		525		
							<del>-</del>	
					200	200 V V V V V V V V V V V V V V V V V V		
						*****		
					3			
			1			820	<u>*</u>	
			SUB -T	OTALS:	\$1,273.28			
		6		TOTAL	AMOUNT OF E	(PENSES	\$1,273.28	



M.L.A.'S NAME		Kelvi	Kelvin Goertzen		DATEPR	FLAKED -	November 7, 2016		
FOR THE CONSTITUENCY OF Steinbach					NOV 0 7 2016				
Date (M/D)	Vendor	Description	on of Purchase/Purpos	se	<b>***</b>	Office Space	Office Operation	Representation	
10/6	The Carillon-	Advertisemen	t				\$250.74	*	
10/10	MTS- Constit	uency Office F	Phone	19			\$173.36		
10/14	Print Studio C	One- Envelope	es				\$1,683.70		
		,							
<u> </u>									
			· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·			-	
			un de la companya de						
·		***************************************		5. 3		2 3942		) # T .	
The state of the s									
		*		SUB -T	OTALS:		\$2,107.80	)	
					TOTAL	AMOUNT OF E	XPENSES	\$2,107.80	



M.L.A, NAME		Kelvin Goertzen			DATE PREPARED _		November 9, 2016		
FOR THE (	FOR THE CONSTITUENCY OF Steinbach						NOV 1 8 2016		
Date (M/D)	Vendor	Desc	ription of Purchase/Purpos	е		Office Space	Office Operation	Representation	
11/8	Sobeys - Office	Water	Cooler Bottles				**************************************		
11/8	Staples - Office	Mouse	, Keyboard & Batteries				\$79.97		
11/2	Dollarama - Offi	ce Clea	aning Supplies				\$21.19		
3									
		40							
		***	AT .				<u></u>		
2000	2004								
				224,652					
							78-700000	317	
		d .							
				E E	0.00		-400		
	300.500								
						XXXX +2	<u></u>		
	#2 B0000								
	100 (100) A.O			30.		Was	10500		
							0.000 A.A		
		2000 2000		6.5					
						32.30	9086		
*min	us deposi	+		SUB -T	OTALS:	8	111.14 +\$131.14		
				85	TOTAL	AMOUNT OF E	XPENSES	111.14 -\$131.14	



#### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME		Kelvin Goertzen			_ DATE PREPARED		November 1, 2016	
FOR THE	FOR THE CONSTITUENCY OF Steinbac		Steinbach			м	NOV	2 2016
Date (M/D)	Vendor	Descript	ion of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/28	Canada Post - M	/lail Forwa	rding - 4 Months to Nev	v Cons. (	Office		\$165.85 -	
10/31	Superstore - Bat	throom Cl	eaning Supplies - New	Cons. Of	fice	3 3	\$74.02	564
10/28	Canadian Tire - New Office Keys						\$10.14 ,	
10/28	Office Supplies -	- Paper	- STAPLES.				\$55.80 ,	
			*	**************************************		95 8595	•	59-
			SECTION (1994) 109		882		i i	
	- \$40°	ρĕ						
27	20			to to the				
							2 22	
					: (2			
						2 2		
	*							
					100			
			e e					
				2	*			
				****				
		8 8		SUB -T	OTALS:		.3/5.43 -\$305.81	<u> </u>
6				1	TOTAL	AMOUNT OF E	XPENSES	3/5.43 -\$305.81



M.L.A. NAME		Kelvin Goertzen		PREPARED	October 24, 2016		
FOR THE CONSTITUENCY OF Steinbach				3	NOV 0 2 2016		
Date (M/D)	Vendor	Description of Purchase/Purpos	e	Office Space	Office Operation	Representation	
9/29	Michaels - Office	e Supplies - Envelope Sealers		8.00	\$24.82		
10/21	Staples - Office	Supplies - Mailing Labels			\$50.74		
10/5	Michaels - Office	e Supplies - Envelope Sealers		3 <sup>0</sup>	\$37.23 .		
10/20	Lap'titefrance - 0	Constituency Business Lunch - M	neetina		Page 1	\$94.73	
5/27		ture Society - Advertisement	7		\$500.00 •	* * * * * * * * * * * * * * * * * * *	
8/31	Steinbach Credi	t Union - Banking Fees - August		\$11.17-1	16		
9/30	Steinbach Credi	t Union - Banking Fees - Septemb		<b>-\$10.93</b> ⋅ /	0-92		
9/30	Steinbach Credi	t Union - Cheques		\$47.80			
9/10	Dawson Trail D	ispatch - Back to School Advertise	ement		\$183.75 ,		
				8			
					2,230		
		4					
-							
		22 10 400		20000000	5000 E2		
	S.0.00 07			226 <u>.</u>			
			37025W				
447	****		SUB -TOTA	LS:	866.42 \$866.44	\$94.73	
	œ		то	TAL AMOUNT OF E	XPENSES	\$961.17	