



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A.'s NAME Kelvin Goertzen DATE PREPARED October 31, 2016

FOR THE CONSTITUENCY OF Steinbach

OCT 31 2016

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Oct.</u>	For the month of _____	For the month of _____
10/18	Shaw- Cable Service		\$79.10 ,		
			\$ 79.10	\$	\$
Temporary Residence Expenses Total:				\$ 79.10	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Oct.</u>	For the month of _____	For the month of _____
10/31	Per Diem Meals and Receipts	(see Log)	\$529.70 ,		
10/12	Steinbach Dry Cleaners-	Dry Cleaning	\$86.16 --		
10/12	Costco-	Food	\$53.93 .		
			\$ 669.79	\$	\$
Temporary Living Expenses Total:				\$ 669.79	

<i>Residence Expenses Total</i>	\$ 79.10
<i>Living Expenses Total</i>	\$ 669.79
TOTAL	\$ 748.89

October Per Diems and Reciepts

Date	Breakfast	Lunch	Supper	Daily Per	Total
1-Oct				34.40	
3-Oct				34.40	
4-Oct				34.40	
5-Oct	7.85		16.70		
6-Oct				34.40	
8-Oct			16.70		
11-Oct				34.40	
12-Oct	7.85		16.70		
13-Oct				34.40	
16-Oct	7.85				
19-Oct	7.85				
20-Oct	7.85	9.85			
21-Oct				34.40	
24-Oct	7.85	9.85			
25-Oct				34.40	
26-Oct	7.85		16.70		
27-Oct	7.85	9.85			
28-Oct				34.40	
30-Oct		9.85	16.70		
31-Oct				34.40	
Totals	62.8	39.4	83.50	344.00	\$529.70



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF Steinbach

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Dec.	For the month of _____	For the month of _____
12/1	SHELTER CANADIAN PROPERTIES -	December Rent	995.00		
			1109.00		
	PAY DIRECT				
			1109.00		
			\$ 995.00	\$	\$
Totals:				\$ 1109.00 995.00	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
Totals:				\$	

Total Residence Expenses	\$ 995.00
Total Living Expenses	\$ 1109.00
TOTAL EXPENSES CLAIMED	\$ 995.00