



# MLA EXPENSE CLAIM

LEGISLATIVE  
ASSEMBLY

## LIVING ALLOWANCE

M.L.A. NAME Kelvin Goertzen DATE PREPARED July 31, 2017

FOR THE CONSTITUENCY OF Steinbach

**JUL 31 2017**

### Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>August</u>	For the month of _____	For the month of _____
7/21	Shaw- Cable Service		\$80.34 .		
* 7/7	Red River Mutual- Content/Liability Insurance		\$83.16		
			\$ <del>163.50</del> <sup>80.34</sup>	\$	\$
			<b>Totals:</b>	\$	\$ <del>163.50</del> <sup>80.34</sup>

\* transferred to separate claims

### Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>July</u>	For the month of _____	For the month of _____
7/31	July Per Diems and Receipts	(meal log attached)	\$477.75 .		
7/16	Safeway- Food		\$56.78 .		
7/6	Steinbach Dry Cleaners- Drycleaning		\$95.77 .		
			\$ 630.30	\$	\$
			<b>Totals:</b>	\$	\$ 630.30

Total Residence Expenses	\$	<del>163.50</del> <sup>80.34</sup>
Total Living Expenses	\$	630.30
<b>TOTAL EXPENSES CLAIMED</b>	\$	<del>793.80</del> <sup>710.64</sup>

### July Per Diems and Receipts

Date	Breakfast	Lunch	Supper	Daily Per	Total
1-Jul		9.85			
4-Jul				34.40	
5-Jul				34.40	
7-Jul		9.85			
16-Jul				34.40	
17-Jul				34.40	
18-Jul				34.40	
19-Jul				34.40	
20-Jul				34.40	
22-Jul		9.85	16.70		
23-Jul		9.85	16.70		
25-Jul				34.40	
26-Jul				34.40	
28-Jul				34.40	
29-Jul		9.85	16.70		
31-Jul				34.40	
Totals	0	49.25	50.10	378.40	<b>\$477.75</b>



# MLA EXPENSE CLAIM

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ASSEMBLY

## LIVING ALLOWANCE

M.L.A. NAME KELVIN GOERTZEN DATE PREPARED August 2, 2017

FOR THE CONSTITUENCY OF STEINBACH

**AUG 0 0 2017**

### Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Aug</u>	For the month of <u>Sept</u>	For the month of <u>Oct</u>
7/7	RED RIVER MUTUAL-APARTMENT INSURANCE		\$6.93	\$6.93	\$6.93
			<i>NOV</i>	<i>DEC</i>	<i>JAN/18</i>
			\$6.93	\$6.93	\$6.93
			<i>FEB/18</i>	<i>MAR/18</i>	
			\$6.93	\$6.93	
			\$	\$	\$
<b>Totals:</b>				\$ 55.44	

### Authorized Living Expenses

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

Total Residence Expenses	\$ 55.44
Total Living Expenses	\$
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 55.44</b>



**Fiscal Year  
2018-2019**

**MLA EXPENSE CLAIM**

LEGISLATIVE  
ASSEMBLY

**LIVING ALLOWANCE**

M.L.A. NAME KELVIN GOERTZEN DATE PREPARED August 2, 2017

FOR THE CONSTITUENCY OF STEINBACH

**AUG 0 8 2017**

*Authorized Temporary Residence Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>April/18</u>	For the month of <u>May/18</u>	For the month of <u>June/18</u>
7/7	RED RIVER MUTUAL-APARTMENT INSURANCE		\$6.93	\$6.93	\$6.93
			<i>JULY/18</i>		
			\$6.93		
			\$ 13.86	\$ 6.93	\$ 6.93
<b>Totals:</b>				\$ 27.72	

*Authorized Living Expenses*

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

<i>Total Residence Expenses</i>	\$ 27.72
<i>Total Living Expenses</i>	\$
<b>TOTAL EXPENSES CLAIMED</b>	\$ 27.72



# MLA EXPENSE CLAIM

LEGISLATIVE  
ASSEMBLY

## LIVING ALLOWANCE

M.L.A. NAME Kelvin Goertzen DATE PREPARED September 1, 2017

FOR THE CONSTITUENCY OF Steinbach

### Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Sept</u>	For the month of _____	For the month of _____
9/1	SHELTER CANADIAN PROPERTIES - September Rent		\$1,078.00		
	PAY DIRECT				
			\$ 1,078.00	\$	\$
<b>Totals:</b>				\$ 1078.00	

### Authorized Living Expenses

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

Total Residence Expenses	\$ 1078.00
Total Living Expenses	\$
<b>TOTAL EXPENSES CLAIMED</b>	\$ 1078.00