



### MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Steinbach

**JAN 0 2 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/31	Manitoba Hydro-	Constituency Office	\$145.85		
SUB -TOTALS:			\$145.85		
TOTAL AMOUNT OF EXPENSES					\$145.85





MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

M.L.A. NAME Kelvin Goertzen DATE PREPARED January 8, 2018

FOR THE CONSTITUENCY OF Steinbach

JAN 16 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/30	Bank fees --	<i>Steinbach C. U.</i>		\$9.64	
10/31	Golden West -	Hometown Highlights - Quarterly payment		\$186.36	
11/6	P C Caucus -	meals		<del>\$100.00</del>	<i>100.00</i>
12/5	Network Media -	Christmas greeting ad		\$315.00	
12/9	Dawson Trail -	Christmas greeting ad		\$357.00	
SUB -TOTALS:				<i>\$</i> 968.00	<i>100.00</i>
TOTAL AMOUNT OF EXPENSES				\$968.00	



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME   Kelvin Goertzen   DATE PREPARED   January 16, 2018  

FOR THE CONSTITUENCY OF   Steinbach  

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/16	<del>BELL</del> MTS - Wireless Service			54.54	
SUB -TOTALS:				54.54	
TOTAL AMOUNT OF EXPENSES				\$ 54.54	





**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

M.L.A. NAME   Kelvin Goertzen                                 DATE PREPARED   January 22, 2018                                

FOR THE CONSTITUENCY OF   Steinbach                                

JAN 22 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/21	The Carillon-	Advertisement		\$644.96	
1/1	BellMTS-	Constituency Office Internet		\$72.27	
1/10	BellMTS-	Constituency Office Phone		\$158.14	
1/6	Indigo-	Books for presenting "I Love To Read" Month (Blumenort, New Bothwell, SCS schools)			\$121.19
1/16	Jay's Cafe-	Constituency Meeting <i>re. Constituency business</i>			\$229.16
SUB -TOTALS:				\$875.37	\$350.35
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$1,225.72</b>