



# MLA EXPENSE CLAIM

LEGISLATIVE  
ASSEMBLY

## LIVING ALLOWANCE

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

FOR THE CONSTITUENCY OF Steinbach

**JAN 02 2018**

### Authorized Temporary Residence Expenses

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

### Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Dec. _____	For the month of _____	For the month of _____
12/31	Meal Per Diems and Receipts		\$395.10		
12/11	Sobeys- Food		\$17.99		
12/21	Costco- Food		\$19.57		
12/15	Steinbach Dry Cleaners- Drycleaning		\$122.27		
12/28	HB Home- Households		\$33.89		
12/28	Costco- Households		\$65.52		
12/1	Steinbach Dry Cleaners- Drycleaning		\$46.56		
			\$ 700.90	\$	\$
<b>Totals:</b>				\$ 700.90	

Total Residence Expenses	\$
Total Living Expenses	\$ 700.90
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 700.90</b>

## December Per Diems and Receipts

Date	Breakfast	Lunch	Supper	Daily Per	Total
2-Dec					34.40
4-Dec					34.40
5-Dec					34.40
6-Dec	7.85		16.70		
7-Dec	7.85	9.85			
9-Dec			16.70		
12-Dec		9.85	16.70		
13-Dec	7.85	9.85			
14-Dec		9.85	16.70		
15-Dec		9.85	16.70		
18-Dec	7.85		16.70		
20-Dec	7.85	9.85			
21-Dec	7.85				
23-Dec			16.70		
28-Dec					34.40
30-Dec					34.40
Totals	47.1	59.1	116.90	172.00	<b>\$395.10 ✓</b>



# MLA EXPENSE CLAIM

## LIVING ALLOWANCE

M.L.A. NAME Kelvin Goertzen DATE PREPARED February 1, 2018

FOR THE CONSTITUENCY OF Steinbach

*Authorized Temporary Residence Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Feb	For the month of	For the month of
2/1	TALL ESTATES LTD - February Rent		\$1,268.00		
	<b>c/o Sunrex Management Ltd.</b>				
	PAY DIRECT				
			\$ 1,268.00	\$	\$
<b>Totals:</b>				\$	1,268.00

*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	\$ 1,268.00
Total Living Expenses	\$
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 1,268.00</b>