



**Fiscal Year
2017-2018**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Kelvin Goertzen DATE PREPARED April 18, 2017
 FOR THE CONSTITUENCY OF Steinbach **APR 18 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	MTS- Constituency Office Internet			\$67.80	
4/4	Jay's Cafe- Seniors Group Breakfast Meeting (38)				\$327.65
	<i>re. Constituency business</i>				
SUB -TOTALS:				\$67.80	\$327.65
TOTAL AMOUNT OF EXPENSES				\$395.45	



Fiscal Year
2017-2018

MLA EXPENSE CLAIM
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ASSEMBLY

M.L.A. NAME Kelvin Goertzen DATE PREPARED May 8 2017
FOR THE CONSTITUENCY OF Steinbach **MAY 0 2 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/10	MTS-	Constituency Office Phone		\$145.03	
4/29	Manitoba Hydro-	Constituency Office Hydro	136.32	\$136.32	
SUB -TOTALS:			136.32	145.03 \$281.35	
TOTAL AMOUNT OF EXPENSES				\$281.35	



Fiscal Year
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M.L.A. NAME Kelvin Goertzen DATE PREPARED May 4, 2017

FOR THE CONSTITUENCY OF Steinbach

MAY 11 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/1	S & S Security	(April '17 - Mar '18)	\$372.28 .		
3/16	Interbusiness Finance	(Pylon - April)		\$96.05 .	
4/1	Modern Earth	(Website) - completion		\$393.75 .	
4/17	Interbusiness Finance	(Pylon - May)		\$96.05 .	
4/28	The Carillon	- subscription renewal 1 yr.		\$46.72 .	
4/30	Golden West	(April - June) - Radio Ad		\$186.36 .	
4/6	Caucus	(pins)			\$399.10 .
4/6	eBytes	(service call and set up)		\$559.35 .	
SUB -TOTALS:			\$372.28	\$1,378.28	\$399.10
TOTAL AMOUNT OF EXPENSES					\$2,149.66



MLA EXPENSE CLAIM
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M.L.A. NAME Kelvin Goertzen DATE PREPARED May 25, 2017
FOR THE CONSTITUENCY OF Steinbach **MAY 26 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/3	Voice Design	- Artwork for Ads		\$354.38	
4/19	Office Supplies	- Canadian Tire		\$30.25	
4/24	Caucus Meals	- PC Caucus			\$100.00
4/30	Bank Fees (April)	- Steinbach C.U.		\$15.48	
SUB-TOTALS:				\$400.11	\$100.00
TOTAL AMOUNT OF EXPENSES					\$500.11

