LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Kelvin Goertzen DATE PREPARED August 25, 2017

FOR THE CONSTITUENCY OF Steinbach

AUG 29 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/8	Kleefeld Honey Festival Ad			$250.00	
		SUB -TOTALS:		$250.00	
			TOTAL AMOUNT OF EXPENSES		$250.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Kelvin Goertzen DATE PREPARED September 14, 2017

FOR THE CONSTITUENCY OF Steinbach

SEP 18 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/19	Bison Cafe -	Meeting re. constituency business			$69.25
		SUB -TOTALS:			$69.25
			TOTAL AMOUNT OF EXPENSES		$69.25

PAY DIRECT

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Kelvin Goertzen DATE PREPARED September 18, 2017

FOR THE CONSTITUENCY OF Steinbach

SEP 18 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/12 ~~8/2~~	City of Steinbach- Arena Sign			$393.75	
8/28					
~~9/17~~	Winnipeg Free Press- Subscription	(1 yr)		$465.41	
9/1	BellMTS- Constituency Office Internet			$72.27	
9/15	Lee's Village- Constituency Lunch	meeting			$26.56
		SUB -TOTALS:		$931.43	$26.56
			TOTAL AMOUNT OF EXPENSES		$957.99

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Kelvin Goertzen DATE PREPARED September 25, 2017

FOR THE CONSTITUENCY OF Steinbach

SEP 2 5 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/10	Bell MTS- Constituency Office Phone			$157.79	
9/22	Staples- Stamps, Regular Office Mailing			$892.50	
9/21	Costco- Office Garbage Bags			$14.68	
9/28	Staples- Printer Ink, Stamps regular office mailing			$1,036.87	
		SUB -TOTALS:		$2,101.84	
			TOTAL AMOUNT OF EXPENSES		$2,101.84

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Kelvin Goertzen DATE PREPARED September 16, 2017

FOR THE CONSTITUENCY OF Steinbach

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/16	BELL MTS - Wireless Service			57.12	
		PAY DIRECT			
		SUB -TOTALS:		57.12	
			TOTAL AMOUNT OF EXPENSES		$57.12