

M.L.A. NAME		Kelvin Goertzen		C	DATE PREPARED		August 31, 2018	
FOR THE CONSTITUENCY OF Steinbach		Steinbach				SE	CP 0 5 2018	
Date (M/D)	Vendor	Description	of Purchase/Purpos	е		Office Space	Office Operation	Representation
8/27	IDC Communica	ations - hardw	vare upgrade				\$647.99	
	Pay Direct		wan,					
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	1		· [4	SUB -T	OTALS:		\$647.99	
					TOTAL	AMOUNT OF E	XPENSES	\$647.99



M.L.A. NAME	Kelvin Goertzen	DATE PREPARED	September 24, 2018
FOR THE CONSTITUENCY OF	Steinbach		SEP 2 4 2018

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Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
9/10	BelIMTS- Cons	stituency Office Phone			2	\$165.25	
			8.				
9/1	BellMTS- Cons	stituency Office Internet				\$76.79	
1							,
9/16	Costco- Office	Chair and Office Supplies				\$250.72	
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			11 11				
			т				
			SUB -T	OTALS:		\$492.76	5
				TOTAL	AMOUNT OF EX	XPENSES	\$492.76

M.L.A. NAME		Kelvin Goertzen		_ DATE PREPARED		September 16, 2018	
FOR THE CONSTITUENCY OF Steinbach							
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
9/16	Bell MTS - Wire	eless Service				89.54	
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		PAY DIRECT					
		THE RESERVE OF THE PARTY OF THE					
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			SUB -T	OTALS:		89.54	
				TOTAL	AMOUNT OF E	XPENSES	\$89.54



M.L.A. NAME		Kelvin Goertzen		_ DATE PREPARED _		September 5, 2018		
FOR THE CONSTITUENCY						SE	P 1 0 2018	
Date	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation ,	
(M/D) 6/21	TO-LE-DO Food	dservice - wieners for BBQ			5		\$160.00	
7/16	Randolph Sport	s Club Community Centre - billbo	and t	Ad		\$262.50	1	
7/10	PC Caucus - ce	ertificates	CIVI PUI				\$315.00	
8/16	Marie Salar	inance Corp - September pylon				\$96.05		
8/16	THO DUOTING TO	,						
		N. C.						
			SUB -T	OTALS:	-	\$358.55	\$475.00	
				TOTAL	AMOUNT OF E	EXPENSES	\$833.55	



M.L.A. NAME		Kelvin Goertzen		DATE PR	EPARED _	Septem	ber 10, 2018
FOR THE CONSTITUENCY OF Steinbach					SEI	2 1 0 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
8/28-919	Winnipeg Free F	Press- Subscription - 1 y			,	\$535.22	
8/22 917	Manitoba Hydro	- Constituency Office			\$161.38		
9/7	BellMTS- Cellph	one case- cable				\$96.03	
		x					
	w						
						*	
					A gas		

			SUB -T	OTALS:	\$161.38	\$631.25	5
				TOTAL	AMOUNT OF E	XPENSES	\$792.63