LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Kelvin Goertzen DATE PREPARED December 16, 2019

FOR THE CONSTITUENCY OF Steinbach

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/16	Bell MTS - Wireless service for MLA			61.42	
	PAY DIRECT				
		SUB -TOTALS:		61.42	
			TOTAL AMOUNT OF EXPENSES		$ 61.42

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Kelvin Goertzen DATE PREPARED November 30, 2019

FOR THE CONSTITUENCY OF Steinbach

DEC 0 2 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/28 ~~11/3~~	PC Caucus- Manitoba 150 Pins				$492.00
11/11	Royal Canadian Legion Branch 190- Wreath				$60.00
11/29	Staples- Stamps- Incidental Mailing			$945.00	
11/22	Manitoba Hydro- Constituency Office Hydro		$211.68		
11/10	BellMTS- Constituency Office Phone			$174.50	
		SUB -TOTALS:	$211.68	$1,119.50	$552.00
			TOTAL AMOUNT OF EXPENSES		$1,883.18

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Kelvin Goertzen DATE PREPARED December 2, 2019

DEC 0 2 2019

FOR THE CONSTITUENCY OF Steinbach

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/19	Charmaine Toews Photography- Photos for Constituency			$504.00	
		SUB -TOTALS:		$504.00	
			TOTAL AMOUNT OF EXPENSES		$504.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Kelvin Goertzen DATE PREPARED December 2, 2019

FOR THE CONSTITUENCY OF Steinbach

DEC 02 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/19	Charmaine Toews Photography- Christmas Cards			$1,253.28	
		SUB -TOTALS:		$1,253.28	
			TOTAL AMOUNT OF EXPENSES		$1,253.28

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Kelvin Goertzen DATE PREPARED December 10, 2019

DEC 1 1 2019

FOR THE CONSTITUENCY OF Steinbach

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/19	Charmaine Toews Photography- Envelopes (blank)			$173.60	
12/5	Golden Boy Gift Shop-	souvenir items			$58.02
12/2	Pattison- Advertisement			$787.50	
12/9	Golden Boy Gift Shop-	souvenir items			$117.60
		SUB -TOTALS:		$961.10	$175.62
			TOTAL AMOUNT OF EXPENSES		$1,136.72