

M.L.A. NAMEKelv		Kelvin Goertzen	Kelvin Goertzen		DATE PREPARED		November 30, 2019	
FOR THE (CONSTITUENCY	OF Steinbach				1	DEC 2 3 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
11/27	Best Buy- Adobe	e Software				\$145.59		
		33						
	***********************************	, (A						

							1.	
	***************************************	<u>y</u>						
		· .						
							_	
						-		
	finn v					***************************************		
			SUB -T	OTALS:		\$145.59		
				TOTAL	AMOUNT OF E	XPENSES	\$145.59	



M.L.A. NAN	ΛΕ	Kelvin Goertzen	D	DATE PREPARED December 23, 2		23, 2019
FOR THE (CONSTITUENCY	OF Steinbach			DEC 2 3	2019
Date (M/D)	Vendor	Description of Purchase/Purpo	se	Office Space	Office Operation	Representation
12/21 10	BellMTS- Consti	ituency Office Phone			\$175.06	
11/19	Steinbach Credit Union- MLA Account Cheques				\$40.00 .	
12/1	BellMTS- Consti	ituency Office Internet			\$80.59	
12/18	Staples- Constitu	uency Office Fax/Copier			\$213.90	
	197					
12/18	Staples- Copier	Toner	1	\$150.06		
	- X - X				11	
12/20	Cora Polo Park-	Lunch with 1 Constituency/Ledg	e Busines	s		\$27.72
						hh 51
12/18	RBistro- Lunch v	with 2 Constituency/Ledge Busine	ess			\$67.05
12/18	Staples- Stamps	s for incidental mailing			\$472.50	
					of the second	
12/16	Pattison Advertis	sing- Advertising			\$787.50	
				4.1 S. U. 27.1		
						
			SUB -TO	DTALS:	\$1,919.61	\$94. 27
				TOTAL AMOUNT OF F	YPENSES	2013.89 -\$2,014.38



M.L.A. NAN	/IE	Kelvin Goertzen	[DATEPR	EPARED _	Decembe	r 16, 2019
FOR THE	CONSTITUENCY	OF Steinbach				DEC	2 3 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
9/15	Randolph Sport	s Club - Rink ad				` 262.50	
10/31	steinbachonline.	.com - Thanksgiving ad				210.00	
10/31	Bank Statement	-October bank fees - Steir	much	ſ.IJ.		9.75	
11/5	Steinbach Pistor		, act			500.00	
11/19	Interbusiness Fi	nance Corp - pylon - December *				. 95.20	
11/30	The Carillon - Re	emembrance Day ad				. 327.60	
12/2	Network Media - mysteinbach.ca - Christmas ad					- 315.00	
12/4	Canada Post - s	tamps				94.50	
11/27	Walmart - ink for	r printer				. 57.70	
	5						
	8						
		, _/		1			
			SUB -T	OTALS:		\$ 1,872.25	
				TOTAL /	AMOUNT OF E	XPENSES	\$ 1.872.25



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Kelvin Goertzen			DATE PREPARED		Janua	January 6, 2020	
FOR THE (CONSTITUENCY	OF Steinbach				JAN 0 8 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
12/31	Indigo- I Love to	Read Month- Elementary School	Books	(9)			\$36.32
	air	ien to:		,			
	7.0	Fimdale Elementari Southwood Elementari Woodlawn Elementari Mitchell Elementary	/				
		Southwood Elementary	/		,		
		Woodlawn Elementari	/				
	-	Mitchell Elementary					
		/					

		_					

			SUB -1	OTALS:			\$36.32
				TOTAL	AMOUNT OF E	XPENSES	\$36.32



M.L.A. NAM	ME	Kelvin Goertzen	D	ATE PR	REPARED January 6, 202		6, 2020	
FOR THE	CONSTITUENCY	OF Steinbach				JAN 0 8	8 2020	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation ,	
12/30	Michaels- Album	ns (Constit Pictures) (Constituency	Storage	:)		\$83.97 🗸		
12/30	Golden Boy Gift	Store- Token Gifts for Constituent	:s				\$234.42	
11/29	PC Caucus- Oa	th of Office Framing				\$451.16		
12/2	PC Caucus- Ca	ucus Meals					\$100.00	
12/29	IKEA- Office Sh	elves (2)				\$156.78		
12/28	Ingigo- Element	ary School Books "I Love To Read	"(2)*				\$194.75	
12/30	Heier Designs-	Sympathy fluwers to Bernie	Stahn	family			\$75.00	
	*9.	ven to: Steinbach Christia Blumenort School	n scr	100				
			SUB -T	OTALS:		\$691.91	\$604.17	
		·		TOTAL	AMOUNT OF E	XPENSES	\$1,296.08	

December 30, 2019



M.L.A. NAME

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

DATE PREPARED

Kelvin Goerzen

FOR THE CONSTITUENCY OF Steinbach							DEC 3 0 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
12/28	Manitoba Hydro	- Constituency Office Hydro			\$207.30		
A = 2							
12/23	Sobeys- Fruit Ba	asket (Steinbach RCMP)	·				\$40.00
2.0							
		A					

		· · · · · · · · · · · · · · · · · · ·					
	<u> </u>						
				***************************************		***************************************	
L	<u> </u>		Ι				
			SUB -T	OTALS:	\$207.30	11	\$40.00
				TOTAL	AMOUNT OF E	XPENSES	\$247.30



M.L.A. NAM	M.L.A. NAME Kelvin Goertzen			DATE PREPARED January 20, 2020			
FOR THE C	CONSTITUENCY	OF Steinbach				JAN	2 0 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
1/11	Costco- Comput	ter (Dell XPS)				\$1,647.51	
		Δ.					
		C.					
	F						
			SUB -T	OTALS:		\$1,647.5°	1
				TOTAL	AMOUNT OF E	XPENSES	\$1,647.51



M.L.A. NAN	M.L.A. NAME Kelvin Goertzen DAT		DATE PREPARED _		January 20, 2020		
FOR THE	CONSTITUENCY	OF Steinbach				JA	N 2 0 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
1/10	BellMTS- Consti	tuency Office Phone				\$172.48	
12/31	Indigo- I Love to	Read Month Books					\$20.99
12/28	Indigo- I Love to	Read Month Books					\$151.39
	Schools Distribu	tion: Southwood Elementary, Elm	dale Ele	mentary			
	Mitchell Element	tary, Blumenort School, Steinbach	Christia	an			
	School, Woodlav	wn Elementary					
1/17	Staples- Office S	Supplies, Stamps for Incidental Ma	ailing			\$624.73	
1/8	Costco- Constitu	iency Photos				\$82.65	

		,					
			SUB -T	OTALS:		\$879.86	\$172.38
				TOTAL	AMOUNT OF E	XPENSES	\$1,052.24



M.L.A. NAME		Kelvin Goertzen		DATE PREPARED		January	/ 16, 2020
FOR THE C	ONSTITUENCY	OF Steinbach					
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
1/16	Bell MTS - Wire	eless service for MLA				55.64	
		PAY DIRECT					
						15	
			SUB -T	OTALS:		55.64	
		Ĺ		TOTAL	AMOUNT OF E	XPENSES	\$ 55.64