

M.L.A. NAME		Kelvin Goertzen		DATE PREPARED February 24, 2020		y 24, 2020	
FOR THE (OR THE CONSTITUENCY OF Steinbach			FEB 2 5 2020			B 2 5 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
2/14	Legislature Gift	Shop- Token MB Gifts /500 UP	nics				\$100.27
10							
2/22	BellMTS- Consti	ituency Office Phone				\$173.60	
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			SUB -Ţ	OTALS:		\$173.60	\$100.27
				TOTAL	AMOUNT OF E	XPENSES	\$273.87



M.L.A. NAME		Kelvin Goertzen		[DATE PREPARED		March 1, 2020	
FOR THE CONSTITUENCY OF Steinbach		-				MAR 0 2 2020		
Date (M/D)	Vendor	Description of P	Purchase/Purpose	е		Office Space	Office Operation	Representation
2/25	Constituency Br	eakfast Meeting-	Smitty's					\$257.14
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2/28	Sobeys- Garbag	je Bags (office)					\$22.38	
			A.					
2/27	Manitoba Hydro	- Constituency Of	fice			220.85	\$220.85	
		M						
7				SUB -T	OTALS:	220.85	22.38 -\$243.2 3	\$257.14
					TOTAL	AMOUNT OF E	XPENSES	\$500.37



M.L.A. NAME		Kelvin Goertzen		DATE PREPARED		March 16, 2020	
FOR THE (CONSTITUENCY	OF Steinb	oach			MAR	1 6 2020
Date (M/D)	Vendor	Description of Purchas	e/Purpose		Office Space	Office Operation	Representation
3/7	Southeast Manit	oba Ducks Unlimited- Fu	undraising Dinne	r			\$60.00
			- March	1/20			
3/1	BellMTS- Consti	tuency Office Internet		,		\$86.19	
				i.			
	and the second						
			SUB -	TOTALS:		\$86.19	\$60.00
				TOTAL	AMOUNT OF E	XPENSES	\$146.19



M.L.A. NAME		Kelvin Goertzen		_ DATE PREPARED		March 9, 2020	
FOR THE C	OR THE CONSTITUENCY OF Steinbach		MAR 0 9	2020			
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
3/6	Staples- Stamps	s for incidental mailing (700)				\$676.20	
3/6	EBytes- Constitu	uency Office Computer refurbish a	nd Setur)		\$884.76	
		A					
		_					
		and distinct the control of the cont					
			SUB -T	OTALS:		\$1,560.9	6
				TOTAL	AMOUNT OF E	XPENSES	\$1,560.96

\$54.84

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME		Kelvin Goertzen	DATE PR	DATE PREPARED		March 16, 2020	
		OF Steinbach	DATE FIX	LFARLD _	Water	0, 2020	
Date (M/D)	Vendor	Description of Purchase/Purpose	9	Office Space	Office Operation	Representation	
3/16	Bell MTS - Wire	eless service for MLA			54.84		
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		PAY DIRECT					

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			SUB -TOTALS:		50 84		



Fiscal Year 2019-2020

MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Kelvin Goertzen		_ DATE PREPARED		March 30, 2020	
FOR THE CONSTITUENCY OF Steinbach					M	AR 3 1 2020	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
3/30	Staples- Printer/	Copier toner cartridge				\$316.93	
3/20	Staples- Stamps	s for incidental mailing				\$483.00	
		A.				***************************************	
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	,						
						-	
			SUB -T	OTALS:		\$799.93	
				TOTAL	AMOUNT OF E	XPENSES	\$799.93



Fiscal Year **2019-2020**

MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Kelvin Goertzen		DATE PREPARED Marc		March	30, 2020
FOR THE CONSTITUENCY OF Steinbach					MA	R 3 1 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/28	Staples- Stamps	s for incidental mailing, office clear	ning, pen	s		\$525.08 .	
7.6							
3/240	Manitoba Hydro	- Constituency Office Hydro			\$236.22		
3/23	Norton Anti-Viru	ıs- Annual Subscription		ř.		\$22.39	
3/10	BellMTS- Consti	ituency Office Phone				\$172.93	,
3/20	Staples- Speake	er, cleaning supplies				\$78.59	
							-
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			,				
			SUB -T	OTALS:	\$236.22	\$798.99	
				TOTAL	AMOUNT OF EX	XPENSES	\$1,035.21

\$ 534.98



Fiscal Year **2019-2020**

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Kelvin Goertzen		DATE PF	DATE PREPARED March 26, 2020			
FOR THE	CONSTITUENCY	OF Steinbach	<u> </u>		N	MAR 3 1 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation
1/17	eBytes - compu			· 223.98		
1/31	Bank Fees - Jar	nuary Steinhach C.U.			- 24.50	
2/6	S&S Security Sy	stems - service alarm system		80.19	80.19	
2/5	Dollarama - sup	plies			14.90	
2/18	Interbusiness Fi	nance Corp - March Pylon			- 95.20	
2/19	Deals for Dollars	s - office supplies			• 8.92	
2/15	Dollarama - offic	e supplies			. 7.00	
2/20	Rachels, Deals for Dollars - office supplies				. 11.15	
3/3	Dollar Tree - office supplies				7.00	
3/9	Rachel's Deals f	or Dollars - office supplies			14.50	
3/1	S&S Security - monthly monitoring fee			33.54	-33.54	
2/29	Bank fees - Fel	bruary Steinbach C.11.	10		• 14.10	
	5					
			SUB -TOTALS:	113.73	421.25 \$ 534.98	

TOTAL AMOUNT OF EXPENSES