



MLA EXPENSE CLAIM
LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Kelvin Goertzen DATE PREPARED February 29, 2020

FOR THE CONSTITUENCY OF Steinbach

MAR 02 2020

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>March</u>	For the month of _____	For the month of _____
2/25	Shaw- Cable Service		\$95.20		
			\$ 95.20	\$	\$
Totals:				\$ 95.20	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>February</u>	For the month of _____	For the month of _____
2/29	Per Diems and Receipts	(meals)	\$327.30		
2/10	Canadian Tire- Households		\$100.76		
2/11	Costco- Food		\$53.60		
2/12	Steinbach Dry Cleaners- Dry Cleaning		\$15.42		
2/23	Costco- Food		\$34.97		
2/10	Steinbach Dry Cleaners- Dry Cleaning		\$72.80		
			\$ 604.85	\$	\$
Totals:				\$ 604.85	

Total Residence Expenses	\$ 95.20
Total Living Expenses	\$ 604.85
TOTAL EXPENSES CLAIMED	\$ 700.05

February Per Diems and Receipts

Date	Breakfast	Lunch	Supper	Daily Per I Total	
01-Feb			16.70		
09-Feb			16.70		
11-Feb				34.40	
14-Feb				34.40	
19-Feb	7.85		16.70		
20-Feb				34.40	
21-Feb		9.85			
23-Feb				34.40	
25-Feb		9.85	16.70		
26-Feb				34.40	
27-Feb				34.40	
29-Feb		9.85	16.70		
Totals	7.85	29.55	83.50	206.40	\$327.30 ✓



**Fiscal Year
2019-2020**

**MLA EXPENSE CLAIM
LIVING ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Kelvin Goertzen DATE PREPARED March 31, 2020

FOR THE CONSTITUENCY OF Steinbach

MAR 31 2020

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
Totals:				\$	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>March</u>	For the month of _____	For the month of _____
3/31	Per Diem and Receipts	(meals)	\$657.45		
3/14	Steinbach Dry Cleaners-	Dry Cleaning	\$26.62		
			\$ 684.07	\$	\$
Totals:				\$ 684.07	

Total Residence Expenses	\$
Total Living Expenses	\$ 684.07
TOTAL EXPENSES CLAIMED	\$ 684.07

March Per Diems and Receipts

Date	Breakfast	Lunch	Supper	Daily Per I Total	
02-Mar				34.40	
03-Mar				34.40	
04-Mar	7.85		16.70		
05-Mar				34.40	
06-Mar			16.70		
08-Mar			16.70		
09-Mar				34.40	
10-Mar				34.40	
11-Mar	7.85		16.70		
12-Mar				34.40	
13-Mar				34.40	
16-Mar				34.40	
17-Mar				34.40	
18-Mar	7.85		16.70		
19-Mar				34.40	
21-Mar				34.40	
24-Mar				34.40	
25-Mar	7.85		16.70		
28-Mar				34.40	
29-Mar				34.40	
30-Mar		9.85			
31-Mar				34.40	
Totals	31.4	9.85	100.20	516.00	\$657.45 ✓