LEGISLATIVE ASSEMBLY

Fiscal Year 2019-2020

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Steinbach

MAY 06 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/2	PC Caucus- Caucus Meals	- LEGISLATIVE BUSINESS			$100.00
4/28	Costco- Charging Cable			$28.23	
		SUB -TOTALS:		$28.23	$100.00
			TOTAL AMOUNT OF EXPENSES		$128.23

Fiscal Year 2019-2020

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

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

FOR THE CONSTITUENCY OF Steinbach

MAY 06 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/~~30~~ 23	Manitoba Hydro- Constituency Office		$175.77		
		SUB -TOTALS:	$175.77		
		TOTAL AMOUNT OF EXPENSES			$175.77

LEGISLATIVE ASSEMBLY

Fiscal Year 2019-2020

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Kelvin Goertzen DATE PREPARED May 6, 2019

FOR THE CONSTITUENCY OF Steinbach

MAY 06 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
~~5/6~~ 4/30	The Carillon- Advertisement			$429.45	
		SUB -TOTALS:		$429.45	
			TOTAL AMOUNT OF EXPENSES		$429.45

LEGISLATIVE ASSEMBLY

Fiscal Year 2019-2020

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Steinbach

MAY 06 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/22	Interbusiness Finance Corp - Pylon Sign - April			$96.05	
		SUB -TOTALS:		$96.05	
			TOTAL AMOUNT OF EXPENSES		$96.05

Fiscal Year 2019-2020

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Kelvin Goertzen DATE PREPARED March 12, 2019

FOR THE CONSTITUENCY OF Steinbach

MAY 13 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/23	City of Steinbach- Arena Sign - Ad			$420.00	
5/3	Coffee Culture- Meeting with Constituent				$13.53
		SUB -TOTALS:		$420.00	$13.53
			TOTAL AMOUNT OF EXPENSES		$433.53

Fiscal Year 2019-2020

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Kelvin Goertzen DATE PREPARED May 21, 2019

FOR THE CONSTITUENCY OF Steinbach

MAY 2 1 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/10	BellMTS- Constituency Office Phone			$167.24	
5/18	Staples- Office Supplies			$356.93	
4/26	P.C. Caucus- Manitoba Pins				$524.00
4/26	P.C. Caucus- Caucus Meals				$100.00
5/1	BellMTS- Constituency Office Internet			$81.31	
		SUB -TOTALS:		$605.48	$624.00
			TOTAL AMOUNT OF EXPENSES		$1,229.48

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Steinbach

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/16	Bell MTS - Wireless service for MLA			77.22	
		PAY DIRECT			
		SUB -TOTALS:		77.22	
			TOTAL AMOUNT OF EXPENSES		$77.22

Fiscal Year 2019-2020

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Kelvin Goertzen DATE PREPARED May 14, 2019

FOR THE CONSTITUENCY OF Steinbach

MAY 21 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
* ~~3/29~~	~~Carillon Subscription~~			~~$51.51~~	
* ~~3/31~~	~~Bank Fees - March~~			~~$14.99~~	
4/6	Dawson Trail Dispatch - Easter Ad			$299.25	
4/16	Interbusiness Finance Corp. - Pylon Sign - May			$96.05	
4/30	Golden West - Steinbachonline Easter Ad			$209.92	
4/30	Bank Fees - April - Steinbach C.U.			$10.51	
		SUB -TOTALS:		615.73 ~~$682.23~~	
			TOTAL AMOUNT OF EXPENSES		615.73 ~~$682.23~~

* 2018-19 fy expenses - transferred to new claim

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Kelvin Goertzen DATE PREPARED May 14, 2019

FOR THE CONSTITUENCY OF Steinbach

MAY 27 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/29	Carillon Subscription	- 1 yr		$51.51	
3/31	Bank Fees - March	- Steinbach C.U.		$14.99	
		SUB -TOTALS:		$66.50	
			TOTAL AMOUNT OF EXPENSES		$66.50