



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Kelvin Goertzen DATE PREPARED December 23, 2020

FOR THE CONSTITUENCY OF Steinbach

DEC 29 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/31	Carillon - Thanksgiving Ad			420.00	
10/31	SteinbachOnline - Thanksgiving Ad			210.00	
10/31	SCU Bank Fees - October -			9.04	
11/9	SCU - cheque order			37.00	
11/7	Dawson Trail Dispatch - Remembrance Day Ad			250.95	
11/16	Interbusiness Finance Corp - pylon - December		95.20		
11/19	Modern Earth - domain renewal			31.49	
11/30	SCU Bank Fees - November -			11.49	

SUB -TOTALS:	\$ 95.20	\$ 969.97	
TOTAL AMOUNT OF EXPENSES			\$ 1,065.17



**MLA EXPENSE CLAIM
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M.L.A. NAME Kelvin Goertzen DATE PREPARED December 31, 2020
FOR THE CONSTITUENCY OF Steinbach **DEC 31 2020**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/10	MJs Cafe- Meeting	- Constituency <i>business</i>			\$61.91
12/21	Indigo- I Love to Read Month Book (Stoneybrook Middle School)				\$13.51
SUB -TOTALS:					\$75.42
TOTAL AMOUNT OF EXPENSES					\$75.42



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M.L.A. NAME Kelvin Goertzen DATE PREPARED January 8, 2021

FOR THE CONSTITUENCY OF Steinbach JAN 11 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/30	Derksen Printers-	Phone Book Placement/ Advertisement		\$511.35	
4/4 12/22	Manitoba Hydro-	Constituency Office	208.99	-\$208.99	
12/31	Derksen Printers-	2 Advertisements		\$933.71	

SUB -TOTALS:	208.99		1445.06		
			\$1,654.05		
	TOTAL AMOUNT OF EXPENSES				\$1,654.05



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Kelvin Goertzen DATE PREPARED January 20, 2021

FOR THE CONSTITUENCY OF Steinbach

JAN 21 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/27	Indigo- I Love to Read Books	(Clearspring Middle School)			\$40.83
1/8	Indigo- I Love to Read Books	(Southwood School)			\$49.33
12/1	BellMTS- Constituency Office Internet			\$86.19	
SUB -TOTALS:				\$86.19	\$90.16
TOTAL AMOUNT OF EXPENSES					\$176.35

