



**Fiscal Year
2020-2021**

MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Kelvin Goertzen DATE PREPARED June 2, 2020

FOR THE CONSTITUENCY OF Steinbach

JUN 03 2020

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>June</u>	For the month of _____	For the month of _____
5/25	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>May</u>	For the month of _____	For the month of _____
5/31	Per Diems and Receipts	- meals -	653.60		
5/8	Steinbach Drycleaners-	Drycleaning	42.97		
5/14	Steinbach Drycleaners-	Drycleaning	10.28		
			\$706.85		
Totals:					\$ 706.85

<i>Total Residence Expenses</i>	\$ 95.20
<i>Total Living Expenses</i>	\$ 706.85
TOTAL EXPENSES CLAIMED	\$ 802.05

May Per Diems and Receipts

Date	Breakfast	Lunch	Supper	Daily Per I Total	
02-May				34.40	
04-May				34.40	
05-May				34.40	
06-May				34.40	
07-May				34.40	
10-May				34.40	
12-May				34.40	
13-May				34.40	
14-May				34.40	
18-May				34.40	
19-May				34.40	
20-May				34.40	
22-May				34.40	
23-May				34.40	
25-May				34.40	
26-May				34.40	
27-May				34.40	
28-May				34.40	
31-May				34.40	
Totals	0	0	0.00	653.60	\$653.60 ✓



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Kelvin Goertzen DATE PREPARED July 1, 2020

FOR THE CONSTITUENCY OF Steinbach

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>JUL</u>	For the month of _____	For the month of _____
7/1	MY PLACE REALTY - Rent		\$1,100.00		
	PAY DIRECT				
			\$ 1,100.00	\$	\$
Totals:				\$ 1,100.00	

Authorized Living Expenses

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

Total Residence Expenses	\$ 1,100.00
Total Living Expenses	\$
TOTAL EXPENSES CLAIMED	\$ 1,100.00