\$ 705.61

\$ 705.61

6 Lun

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAME		Kelvin Goertzen	DATE PREPARED	Febi	February 28, 2021	
FOR THE CONSTITUENCY OF		OFSteinbach		R 0 1 2021		
	Autho	orized Temporary Residence Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the mo	onth For the month of	

			Totals:			
	Auth	orized Living Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Feb.	For the mor	nth For the month of	
2/27	Per Diems and Re	eceipts Log attached	- 646.75			
2/2	Sobeys- Food		15.99			
2/25	Sobeys- Food		42.87			
B15000000000000000000000000000000000000						

	<u> </u>		\$705.61			
			Totals:		\$ 705.61	
			Total Residence Expense			
			i otal Nesidelice EXDelise	ى ا		

Total Living Expenses

TOTAL EXPENSES CLAIMED

February Per Diems and Receipts

Date	Breakfast	Lunch	Supper	Daily Per (Tota	ıl
01-Feb				34.40	
02-Feb				34.40	
03-Feb				34.40	
04-Feb				34.40	
06-Feb				34.40	
08-Feb				34.40	
09-Feb				34.40	
11-Feb				34.40	
12-Feb	7.85	9.85			
15-Feb				34.40	
16-Feb				34.40	
17-Feb				34.40	
18-Feb				34.40	
20-Feb				34.40	
22-Feb				34.40	
23-Feb				34.40	
24-Feb				34.40	
25-Feb				34.40	
26-Feb		9.85			
27-Feb				34.40	
Totals	7.85	19.7	0.00	619.20	\$646.75 🗸

\$ 95.20



MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAM	IE	Kelvin Goertzen	_ DATE PREPARED .	March 1, 2021	
FOR THE C		DF Steinbach	-	MAR	0 1 2021
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of March	For the month of	For the month of
125,311	Shaw- Cable Serv	vice .	95.20		
			\$ 95.20		
		Delital Accessor	Totals:		\$ 95.20
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the month of	For the month of
			Totals:		
			Total Residence Expense	98	\$ 95.20

Total Living Expenses

TOTAL EXPENSES CLAIMED



Fiscal Year **2020-2021**

2020-2021 MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

> \$ 754.58 \$ 754.58

LIVING ALLOWANCE

M.L.A. NAME		Kelvin Goertzen		DATE PREPARED		March 31, 2021	
FOR THE CONSTITUENCY OF		FSteinbach				MAR 3	3 1 2021
TOR III		rized Temporary Residence Expenses					
Date (M/D)	VENDOR DESCRIPTION OF PURCHASE			For the month of	For the month of		For the month of
(14172)							
				Totals:			
	Autho	orized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of <u>March</u>	For the of	month	For the month of
3/31	Per Diem's and Re	eceipts (MPAIS) log attached	 	689.00			7
3/3	Steinbach Dry Cleaners- Drycleaning			41.92			
3/26	Steinbach Dry Clea	aners- Drycleaning		• 23.66			
				\$754.58			
				Totals:			\$ 754.58
		Γ	Tota	l Residence Expense	0	T	

Total Living Expenses

TOTAL EXPENSES CLAIMED

March Per Diems and Receipts

Date	Breakfast	Lunch	Supper	Daily Per [To	tal
01-Mai	r			34.40	
02-Mai	Ť			34.40	
03-Mai	r			34.40	
04-Mai	•			34.40	
05-Mai	-	9.85	;		
07-Mai	•			34.40	
08-Mai	•			34.40	
09-Mai	-			34.40	
10-Mai	-			34.40	
11-Mai	-			34.40	
12- M ai	-		16.70)	
13-Mai	•			34.40	
15- M ai	-			34.40	
16- Ma ı	•			34.40	
17-Maı	•			34.40	
18-Mai	•			34.40	
22-Mai	•			34.40	
23-Mai	•			34.40	
24-Mai	7.85	9.85	5		
25-Mai	7.85	9.85	5		
27-Mai	7.85	5			
30-Mai	•			34.40	
31-Mai	•			34.40	
Totals	23.55	5 29.55	16.70	619.20	\$689.00 🗸