



MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

M.L.A. NAME                     Kelvin Goertzen                     DATE PREPARED                     August 9, 2021                      
FOR THE CONSTITUENCY OF                     Steinbach                     AUG 09 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
<del>8/6</del> <span style="color: red;">7/31</span>		The Carillon- July Advertisements		\$840.00	
7/25		Charmaine Toews Photography- Constituency use Photos		\$252.00	
7/23		The Carillon- Subscription - <i>1yr</i>		\$56.24	
SUB -TOTALS:				\$1,148.24	
TOTAL AMOUNT OF EXPENSES					\$1,148.24



**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME                     Kelvin Goertzen                     DATE PREPARED                     August 6, 2021                      
FOR THE CONSTITUENCY OF                     Steinbach                     AUG 9, 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/10	BelIMTS-	Constituency Office Phone		\$175.48 ✓	
7/22	Manitoba Hydro-	Constituency Office	<i>186.80</i>	\$186.80	
7/30	Costco-	Office Coffee Machine <i>coffee</i>		\$229.38 ✓	
7/23		Meeting with 1 Constituent- Constituency Business			\$13.97 ✓
		<i>Coffee Culture Cafe</i>			
SUB -TOTALS:			<i>186.80</i>	<i>404.86</i> \$591.66	\$13.97
				<b>TOTAL AMOUNT OF EXPENSES</b>	\$605.63



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FOR THE CONSTITUENCY OF Steinbach

AUG 09 2021

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Rows include expenses for BellMTS- Constituency Internet, Microsoft- Annual Microsoft Office Subscription, and The Keg- Dinner with 3 Constituents. Summary rows show sub-totals and total amount of expenses.



**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Kelvin Goertzen DATE PREPARED August 16, 2021  
 FOR THE CONSTITUENCY OF Steinbach

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/16	BELL MOBILITY	Wireless service for MLA		53.50	
		PAY DIRECT			
		SUB -TOTALS:		53.50	
		TOTAL AMOUNT OF EXPENSES			853.50