

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

| M.L.A. NAME | | Kelvin Goertzen | | _ DATE PREPARED | | January 28, 2022 | |
|---------------------------------------|--|---------------------------------|--------|-----------------|-----------------|---------------------|----------------|
| FOR THE CONSTITUENCY OF Steinbach | | | | JAN 3 1 2022 | | | |
| Date (M/D) | Vendor | Description of Purchase/Purpose | е | | Office Space | Office Operation | Representation |
| 12/1 | BellMTS- Constituency Office Internet | | | | | \$91.79 | |
| 1 | | | | | | | |
| 1/10 | BellMTS- Constituency Office Phone | | | | | \$179.63 | |
| | | | | | | | |
| 1/28 | Manitoba Hydro | - Constituency Office Hydro | | | \$434.99 | | |
| | | | | | | | |
| 1/13 | Indigo- I Love To Read Books (Clearspring Middle School) | | | | | | \$53.36 |
| | | | | | | | |
| 12/31 | The Carillon- Ac | dvertisements (2) | | | | \$1,064.96 | |
| | | | | | | | |
| | | | | | | | |
| | , | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| · · · · · · · · · · · · · · · · · · · | | SUB -T | OTALS: | \$434.99 | \$1,336.3 | 8 \$53.36 | |
| | | | TOTAL | | AMOUNT OF E | \$1,824.73 | |



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

| M.L.A. NAME | | Kelvin Goertzen | | DATE PREPARED | | January 16, 2022 | |
|---------------|--|---------------------------------|--------------------------|---------------|-----------------|---------------------|----------------|
| FOR THE C | ONSTITUENCY | OF Steinbach | | | | | |
| Date (M/D) | Vendor | Description of Purchase/Purpose | e | | Office Space | Office Operation | Representation |
| 1/16 | BELL MOBILITY - Wireless service for MLA | | | | | 53.50 | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | PAY DIRECT | | | | | |
| | | | | | | | |
| | | | | | | | \$ |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | L | - | SUB -T | OTALS: | | 53.50 | |
| | | | TOTAL AMOUNT OF EXPENSES | | | \$ 53.50 | |