

M.L.A. NAME Kelvin Goertzen			DATE PREPARED May 31, 2021			31, 2021	
FOR THE	CONSTITUENCY	OF Steinbach					MAY 3 1 2021
Date (M/D)	Vendor	Description of Purchase/Pur	pose	1	Office Space	Office Operation	Representation
5/1	BellMTS- Consti	ituency Office Internet				\$91.79	
1 - 2 - 1							
1/30 5/18	The Carillon- 2	Advertisements				\$616.35	
5/9	Best Buy- Const	tituency Office Security Camer	as ————			\$337.00	
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			SUB -T	OTALS:		\$1,045.1	4
				TOTAL	AMOUNT OF E	XPENSES	\$1,045.14



M.L.A. NAME Kelvin Goertzen		Kelvin Goertzen		DATE PREPARED May			1, 2021
FOR THE CONSTITUENCY OF Steinbach						MAY	′ 3 1 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
5/21	Manitoba Hydro-	- Constituency Office			251.05	\$251.05	
1 1 1 1 1 1 1		M90 11 (1, 1, 1) 11 11					
5/5	Costco- Office S	upplies				\$47.65	
		70			a de		
5/10	BellMTS- Consti	tuency Office Phone				\$173.46   .	
5/23	Canadian Tire- (	Office Step Ladder		1	d.	\$78.39	-
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			SUB -T	OTALS:	251.65	299.50 \$550.55	
				TOTAL	AMOUNT OF E	XPENSES	\$550.55



M.L.A. NAME		Kelvin Goertzen	D.	DATE PREPARED May 31, 20		1, 2021	
FOR THE CONSTITUENCY OF		OF Steinbach				MAY 3	1 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation
5/22	Staples- Office I	Desk Chair				\$335.99	
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			14				
	1						
			SUB -T	OTALS:		\$335.99	
		·		TOTAL	AMOUNT OF E	XPENSES	\$335.99



### MLA EXPENSE CLAIM

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME		Kelvin Goertzen	[	DATE PREPARED		May	May 31, 2021	
FOR THE CONSTITUENCY OF Steinbach					MA	Y 3 1 2021		
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
4/1	BellMTS- Consti	ituency Office Internet				\$91.79		
5/15	Best Buy- Virtua	al Meeting Light				\$100.79	1	
5/5	Homesense- Sto	orage Containers				\$29.10	1	
1								
			SUB -T	OTALS:		\$221.68		
				TOTAL	AMOUNT OF E	XPENSES	\$221.68	



M.L.A. NAME Kelvin Goertzen			DATE PREPARED May 16, 2021				
FOR THE CONSTITUENCY OF Steinbach							
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
5/16	BELL MOBILITY	Y - Wireless service for MLA				53.50	
		PAY DIRECT					-
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			SUB -T	OTALS:		53.50	
				TOTAL	AMOUNT OF E	XPENSES	\$ 53.50



M.L.A. NAME		Kelvin Goertzen	[	DATE PREPARED		June	16, 2021
FOR THE CONSTITUENCY OF Steinbach							
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
6/16	BELL MOBILITY	Y - Wireless service for MLA				53.50	
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		PAY DIRECT	-			-	
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	1						
	4		SUB -T	OTALS:		53,50	
				TOTAL	AMOUNT OF E	XPENSES	\$ 53.50