

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAM	ИЕ	Kelvin Goertzen	_ DATE PREPARED	May 31, 2021		2021
FOR THE C		of <u>Steinbach</u>	_		MAY	3 1 2021
	Aut	horized Temporary Residence Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the m	nonth	For the month of
	L					
			Totals:			
	Aut	thorized Living Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of April	For the m of	onth	For the month of
4/29	Steinbach Dry C	leaners- Dry Cleaning	30.62			
			\$30.62			
			\$30.02		1_	
			Totals:			\$ 30.62
		1	Total Residence Expense	S		
			Total Living Expenses			\$ 30.62
			TOTAL EXPENSES CI	\$ 30.62		

\$ 101.87

\$ 101.87



MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAN	1E	Kelvin Goertzen	_ DATE PREPARED _	May	31, 2021
FOR THE CONSTITUENCY OF		OF Steinbach	- 7.1	M/	NY 3 1 2021
Date (M/D) VENDOR		DESCRIPTION OF PURCHASE	For the month of	For the month of	For the month of

	•				
			Totals:		
	Aut	horized Living Expenses			
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of April	For the month of	For the month of
4/30	Steinbach Dry Cleaners- Drycleaning		101.87		
	***************************************	and the second s			
					-
			\$101.87		
			Totals:		\$ 101.87
		Ī	Total Residence Expense	s	

Total Living Expenses

TOTAL EXPENSES CLAIMED

\$692.00

\$ 787.20

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAME		Kelvin Goertzen	DATE PREPARED May 31, 2		1, 2021
FOR THE CONSTITUENCY OF			_	MAY	3 1 2021
	Aus	thorized 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- Service	<i>T</i> .	95.20		
			\$ 95.20		
			Totals:		\$ 95.20
	Au	thorized Living Expenses			
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Mav	For the month of	For the month of
5/31	Per Diems	log attached	692.00		
			,		
***************************************					# (
		w. r. a.			
			\$692.00		
			Totals:		\$ 692.00
		[Total Residence Expenses	s	\$ 95.20

Total Living Expenses

TOTAL EXPENSES CLAIMED

May Per Diems and Receipts

Date	Breakfast	Lunch	Supper	Daily Per I Total	
01-May	,	9.85	16.70		
03-May		9.85			
04-May		-	16.70		
05-May		9.85			
08-May				34.40	
10-May				34.40	
11-May	•		•	34.40	
12-May				34.40	
13-May				34.40	
14-May	7.85	9.85			
15-May		9.85	16.70		
16-May				34.40	
17-May				34.40	
18-May				34.40	
19-May					
20-May		9.85			
23-May				34.40	
25-May				34.40	
26-May				34.40	
27-May				34.40	
28-May				34.40	
30-May				34.40	
31-May				34.40	
Totals	23.55	✓ _{68.95}	✓ 83.50	✓ _{516.00} ✓	\$692.00

M.L.A. NAME

MLA EXPENSE CLAIM

LIVING ALLOWANCE

Kelvin Goertzen DATE PREPARED July 1, 2021

FOR THE	CONSTITUENCY	OFSteinbach					
	Aut	thorized Temporary Residence Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of JUL	For the of		For the month of
7/1	MY PLACE REA	ALTY - Rent		1,100.00			
***************************************	PAY DII	DECT					
	PATE	TALO I					
				\$ 1,100.00			
				Totals:			\$ 1,100.00
	Δ.,	thorized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the of		For the month of
(/							
				Totals:			
To			Total	al Residence Expenses		\$ 1,100.00	
				al Living Expenses			
				OTAL EXPENSES CLAIMED			\$ 1,100.00