Fiscal Year 2021-2022

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Kelvin Goertzen DATE PREPARED April 29, 2021

APR 29 2021

FOR THE CONSTITUENCY OF Steinbach

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/21	Manitoba Hydro- Constituency Office		$198.12		
		SUB -TOTALS:	$198.12		
			TOTAL AMOUNT OF EXPENSES		$198.12

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Kelvin Goertzen DATE PREPARED April 16, 2021

FOR THE CONSTITUENCY OF Steinbach

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/16	BELL MOBILITY - Wireless service for MLA			53.51	
	PAY DIRECT				
		SUB -TOTALS:		53.51	
		TOTAL AMOUNT OF EXPENSES			$53.51

LEGISLATIVE ASSEMBLY

Fiscal Year 2020-2021

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Kelvin Goertzen DATE PREPARED April 30, 2021

FOR THE CONSTITUENCY OF Steinbach

MAY 10 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/~~1~~ 31	Google Acct - Jan '21			7.80	
2/~~1~~ 28	Google Acct - Feb '21			7.80	
3/~~1~~ 31	Google Acct - Mar '21			7.80	
1/31	SCU Bank Fees - January -			21.51	
2/16	Interbusiness Finance Corp - Pylon - March		95.20		
2/20	Modern Earth - Domain Renewal			41.99	
2/28	SCU Bank Fees - February			8.51	
3/1	SecurTek - Monitoring Services - March		33.54		
3/6	Dawson Trail Dispatch - Easter Ad			257.25	
* ~~3/16~~	~~Interbusiness Finance Corp - Pylon - April~~		~~95.20~~		
3/24	Walmart - Office Supplies			125.71	
3/24	Staples - Office Supplies			45.90	
3/31	Golden West - SteinbachOnline - Easter Ad			262.50	
3/31	SCU Bank Fees - March			11.02	
		SUB -TOTALS:	128.74 ~~$ 223.94~~	$ 797.79	
			TOTAL AMOUNT OF EXPENSES		926.53 ~~$ 1,021.73~~

*2021-22 fy expense - transferred to separate claim form

Fiscal Year 2021-2022

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Kelvin Goertzen DATE PREPARED May 5, 2021

FOR THE CONSTITUENCY OF Steinbach

MAY 10 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3 ~~4~~/1	SecurTek - Monitoring Fees - April-Feb		368.99		
4/12	Carillon - Subscription Renewal			56.24	
4/19	Interbusiness Finance Corp - Pylon - May		95.20		
3/16	Interbusiness Finance Corp - Pylon - April		95.20		
		SUB -TOTALS:	559.39 ~~$ 464.19~~	$ 56.24	
			TOTAL AMOUNT OF EXPENSES		615.63 ~~$ 520.43~~