

M.L.A. NAME		Kelvin Goertzen		D	DATE PREPARED		October 16, 2021	
FOR THE CONSTITUENCY OF Steinbach		-						
Date (M/D)	Vendor	Description of	Purchase/Purpose	Э		Office Space	Office Operation	Representation
10/16	BELL MOBILITY	Y - Wireless ser	vice for MLA				53.50	
) Nes							
		PAY DIR	ECT					
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				I				
				SUB -T	OTALS:		53,50	
_					TOTAL	AMOUNT OF E	XPENSES	\$53.50



M.L.A. NAME		ΛE	Kelvin Goertzen			_ DATE PREPARED		November 5, 2021		
FOR THE CONSTITUENCY OF		OF	Steinbach				NOV 0 8 2021			
	Date (M/D)	Vendor	Descriptio	n of Purchase/Purpo	se		Office Space	Office Operation	Representation	
	10/2210	BeIIMIS	- Constituen	cy Office Phone				\$176.49		
D	22-11/4	Manitoba Hydro	- Constituen	ncy Office			178.21	-\$178.21		
	10/11	Charmaine Toe	ws Photogra	phy- Calender, Ad F	rictures			\$728.00		
	10/9	Best Buy- USB	Packs (2)	5				\$102.36		
	9/30	The Carillon- Ac	dvertisement	ts				\$603.75		
	10/25/	BellMTS- Const	ituency Offic	ce Internet				\$91.79	,	
									(7°	
	5									
		1			SUB -	TOTALS:	178.21	\$1,880.6	9 0	
ı				TOTAL AMOUNT OF EXPENSES			\$1,880.60			



M.L.A. NAME		Kelvin Goertzen		_ DATE PREPARED _		November 5, 2021	
FOR THE CONSTITUENCY OF Steinbach						NOV 1 2 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	е	9	Office Space	Office Operation	Representation
7/31 .	Google Acct - Ju	ul '21				· 8.19	
8/31	Google Acct - A	ug '21				. 8.19	
9/30	Google Acct - Se	ept '21				. 8.19)
10/31	Google Acct - O	ct '21				· 8.19	
8/19	Randolph Sports	s Club - Rink Ad				· 262.50	
9/22	Staples - Office	Supplies		1011	2 - 20 - 1 - 829	· 279.85	i
9/30	Bank Fees Sept	- Steinbach CU			1	• 15.41	
10/10		spatch - Thanksgiving Ad				305.55	
10/17	Interbusiness Fi	nance Corp - Pylon - November			• 95.20		
10/26	Steinbach Curlin	ng Club - Ad Sign				· 262.50	
Ye millio	ralparialitrado acino	ad topate operation					
							fix.
							*
			SUB -T	OTALS:	\$ 95.20	\$ 1,158.57	,
				TOTAL	AMOUNT OF EX	(PENSES	\$ 1,253.77

M.L.A. NAME		Kelvin Goertzen		DATE PREPARED		November 18, 2021	
FOR THE CONSTITUENCY OF Steinbac		CY OFSteinbach				NOV 1	8 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation ,
11/10	BellMTS- Cor	nstituency Office Phone				\$184.63	
0/31 -1478	The Carillon-	Advertisement				\$420.00	
11/13	Costco- Stam	nps for Incidental Mailing/ Office Su	pplies	,		\$964.16	
10/27	Golden Boy (Giftshop- SOULUNU					\$16.75
11/9	Canadian Tire	e- Office Supplies				\$38.05	
							*
8			SUB -	TOTALS:		\$1,606.8	4 \$16.75
				TOTAL	AMOUNT OF E	XPENSES	\$1,623.59



M.L.A. NAME Kelvin Goertzen			DATE PREPAREDNovember 16, 2021			er 16, 2021	
FOR THE C	CONSTITUENCY	OF Steinbach					
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
11/16 ·	BELL MOBILITY	Y - Wireless service for MLA				53.50	
							-
	0						
		PAY DIRECT					
		1					
							P
			SUB -T	OTALS:		53.50	
				TOTAL	AMOUNT OF E	XPENSES	\$ 53.50