\$ 757.86

\$ 853.06



### **MLA EXPENSE CLAIM**

#### LIVING ALLOWANCE

M.L.A. NAM	A. NAME Kelvin Goertzen		_ DATE PREPARED		July 5, 2021		
FOR THE C	R THE CONSTITUENCY OF Steinbach		SEP 0 3 2021			2021	
	Autho	orized Temporary Residence Expenses				r	
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>July</u>	For the n	nonth	For the month of	
6/25	Shaw - TV		95.20				
			<b>4.05.00</b>				
			\$ 95.20	·····			
			Totals:			\$ 95.20	
	Auth	orized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>June</u>	For the m of	onth	For the month of	
6/30	Per Diems and Re	eceipts - meals	. 542.55				
6/11	the first of the second of the	aners- Drycleaning	• 106.59				
6/19	Sobeys- Cleaning	Supplies	- 48.14				
6/29	Costco- Food		60.58				
			\$757.86				
			\$131.00				
	ý	9	Totals:			\$ 757.86	
		Γ	Total Residence Expense	S		\$ 95.20	

Total Living Expenses

TOTAL EXPENSES CLAIMED

# June Per Diems and Receipts

Date	Breakfast	Lunch	Supper	Daily Per I Total	!
01-Jur	1			34.40	
02-Jur	1			34.40	
03-Jur	Į.			34.40	
05-Jur	1			34.40	
09-Jur	l			34.40	
10-Jur				34.40	
11-Jur	1	9.85	;		
12-Jun	1		16.70	)	
15-Jun	1			34.40	
16-Jun	1			34.40	
17-Jun	l			34.40	
20-Jun	l			34.40	
22-Jun	ı			34.40	
24-Jun	1			34.40	
25-Jun	1			34.40	
26-Jun	l			34.40	
29-Jun	l			34.40	
Totals	C	9.85	16.70	516.00	\$542.55 V

M.L.A. NAME

### **MLA EXPENSE CLAIM**

#### LIVING ALLOWANCE

Kelvin Goertzen

DATE PREPARED July 31, 2021

FOR THE (	CONSTITUENCY	OF Steinba	ach			0	-0000	2004	
	Au	thorized Temporary Residenc	ce Expenses		31	15:1	EP 0 3 2	.021	
Date (M/D)	VENDOR	DESCRIPTION OF			For the month of <u>August</u>	For the of	e month	For the mor	nth
7/3125	Shaw · T\/				95.20				
			***************************************						
	A 2 - 0 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1				\$ 95.20				
					Totals:			\$ 9	5.20
	Au	thorized Living Expenses							
Date (M/D)	VENDOR	DESCRIPTION OF	PURCHASE		For the month of July	For the of	month	For the mon	th —
7/31	Per Diems and F	Receipts - meals			349.00				
	611000545595005								
								144	
								*	
								<del></del>	
			**************************************						
									-
	L				\$349.00		-		
				ţ			L	* ***	man sering
	ia .				Totals:			\$ 349	€.00
			Ī	Total	Residence Expenses	s	T	\$ 95	5.20
				Total	Living Expenses			\$ 349	9.00
			TOTAL EXPENSES CLAIMED				\$ 444.20		

# July Per Diems and Receipts

Date	Breakfast	Lunch	Supper	Daily Per [ Total	
02-Jul		9.85	16.70		
03-Jul		9.85	16.70		
06-Jul		9.85			
07-Jul				34.40	
08-Jul				34.40	
12-Jul				34.40	
13-Jul				34.40	
14-Jul	7.85	9.85			
24-Jul				34.40	
27-Jul		9.85			
28-Jul				34.40	
30-Jul				34.40	
31-Jul	7.85	9.85			
Totals	15.7	59.1	33.40	240.80	\$349.00 🗸

\$ 840.12



### **MLA EXPENSE CLAIM**

## LIVING ALLOWANCE

M.L.A. NAM	AME Kelvin Goertzen		DATE PREPARED August 31, 2021			1, 2021
FOR THE CONSTITUENCY OFSteinbach		_		SEP	0 3 2021	
	Auti	horized Temporary Residence Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Sept.	For the n	month	For the month of
8/25	Shaw - TV		95.20			
			\$ 95.20			
			Totals:			\$ 95.20
	Aut	thorized Living Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>August</u>	For the m	nonth	For the month of
8/31	Meals- Per Diem	s and Receipts - meals	✓ 658.60			
8/6	Sobeys- Coffee		19.99			
8/8	Winners-Househ	olds	38.05			
8/24	Steinbach Dry C	leaners- Drycleaning	28.28			<del></del>
	I		\$744.92			
	ä		Totals:			\$ 744.92
			Total Residence Expense:	Τ	\$ 95.20	
		to continue to the continue to			\$ 744.92	

**TOTAL EXPENSES CLAIMED** 

# August Per Diems and Receipts

Date	Breakfast	Lunch	Supper	Daily Per [ Total	
02-Aug			16.70		
03-Aug		9.85	16.70		
04-Aug		9.85	16.70		
05-Aug				34.40	
07-Aug		9.85			
08-Aug				34.40	
09-Aug	7.85	9.85			
11-Aug			16.70		
12-Aug				34.40	
15-Aug		9.85	16.70		
17-Aug				34.40	
18-Aug				34.40	
20-Aug				34.40	
21-Aug			16.70		
22-Aug	7.85	9.85			
23-Aug				34.40	
24-Aug				34.40	
25-Aug				34.40	
26-Aug				34.40	
27-Aug		9.85	16.70		
28-Aug				34.40	
29-Aug		9.85			
30-Aug		9.85	16.70		
31-Aug				34.40	
Totals	23.55	88.65	133.60	412.80	\$658.60 🗸

## **MLA EXPENSE CLAIM**

## LIVING ALLOWANCE

M.L.A. NAM	ME Kelvin Goertzen		_ DA	DATE PREPARED September 7, 2021			
FOR THE CONSTITUENCY OFSteinbach					SEP	0 8 2021	
	Aut	thorized Temporary Residence Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the of		For the month of
	V 1 1/2						
				\$	\$		\$
				Totals:		\$	
	Au	thorized Living Expenses			Τ =		
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of SEP	For the of O(		For the month of NOV
7/1	Red River Mutu	al - insurance for apartment		\$6.42	\$6.	42	\$6.42
				DEC	JA	N.	FEB
				\$6.42	\$6.		\$6.42
							Va.
				MAR			*
				\$6.42			
				\$	\$		\$
			Totals: \$ 44.94				
	ž	1					
			Total Residence Expenses \$			04	
			Total Living Expenses \$ 44.94  TOTAL EXPENSES CLAIMED \$ 44.94				
			101	AL LAI LINGLO U	LAINILD	Ι Ψ 44	



## MLA EXPENSE CLAIM

## LIVING ALLOWANCE

M.L.A. NAM	L.A. NAME Kelvin Goertzen		_ DATE PREPARED	DATE PREPARED September 7, 2021			
FOR THE CONSTITUENCY OF Steinbach				SEP 0 (	3 2021		
		horized Temporary Residence Expenses				,	
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the of		For the month of	
(1411.2)							
	***************************************						
					-		
			\$	\$		\$	
			Totals:		\$		
	Au	thorized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of APR	For the i	For the month of JUN		
7/1	Red River Mutual - insurance for apartment		\$6.42	\$6.41		\$6.41	
			JUL	AL			
			\$6.41	\$6.4	41		
				_		*	
				-			
	,						
	**************************************		\$	\$		\$	
			Totals:		\$ 32.0	06	
	g.	1			\$		
				Total Residence Expenses		06	
			Total Living Expenses \$ 32.0  TOTAL EXPENSES CLAIMED \$ 32.0				
			TOTAL EXPENSES	LAIMED	\$ 32	.00	

## **MLA EXPENSE CLAIM**

## LIVING ALLOWANCE

M.L.A. NAN	A. NAME Kelvin Goertzen		_ DA	DATE PREPARED		October 1, 2021	
FOR THE C	CONSTITUENCY (	OFSteinbach					
		orized Temporary Residence Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of OCT	For the	month	For the month of
10/1	MY PLACE REAL	_TY - Rent		1,100.00			
1.80							
	PAY DIR	ECT					
				\$ 1,100.00	**************************************		
				Totals:			\$ 1,100.00
	Auti	norized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the of	26252101660000000000000	For the month of
		λ					
							+
		*					
				Totals:			
			Tota	I Residence Expense	es		\$ 1,100.00
			Tota	I Living Expenses			
			тот	TAL EXPENSES C	LAIMED		\$ 1,100.00