LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Kelvin Goertzen DATE PREPARED August 5, 2022

FOR THE CONSTITUENCY OF Steinbach

AUG 0 8 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/30 22	Manitoba Hydro- Constituency Office		$161.05		
8/1	Microsoft- Microsoft Office			$122.08	
7/23	Costco- Parade Supplies (Steinbach/Hanover)				431.90* ~~$511.80~~
		SUB -TOTALS:	$161.05	$122.08	431.90 ~~$511.80~~
			TOTAL AMOUNT OF EXPENSES		715.03 ~~$794.93~~

* Actual

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Kelvin Goertzen DATE PREPARED August 17, 2022

FOR THE CONSTITUENCY OF Steinbach

AUG 19 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/30	Golden West - Country 107, Radio Grad Ad			$420.00	
6/30	Golden West - Steinbach Online Grad Ad			$262.50	
6/30	Bank Fees June - Steinbach CU			$13.63	
7/17	Interbusiness Finance Corp - Pylon - August		$95.20		
7/27	Randolph Sports Club - Rink Ad			$262.50	
7/29	Steinbach Fire Protection - Inspection/service		$95.15		
		SUB -TOTALS:	$190.35	$958.63	
			TOTAL AMOUNT OF EXPENSES		$1,148.98

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Kelvin Goertzen DATE PREPARED August 19, 2022

FOR THE CONSTITUENCY OF Steinbach

AUG 19 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/24	RCSS- Parade Candy (Steinbach/Hanover Parade)				$78.18
7/31	The Carillon- Advertising			$315.00	
				94.03 * ~~$96.85~~	
7/1	BellMTS- Constituency Office Internet				
8/17	Golden Boy Gift Shop-	Constituents (souvenirs)			$58.81
		SUB -TOTALS:		409.03 ~~$411.85~~	$136.99
				TOTAL AMOUNT OF EXPENSES	546.02 ~~$548.84~~

* current charges

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Kelvin Goertzen DATE PREPARED August 16, 2022

FOR THE CONSTITUENCY OF Steinbach

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/16	BELL MOBILITY - Wireless service for MLA			53.50	
		PAY DIRECT			
		SUB -TOTALS:		53.50	
		TOTAL AMOUNT OF EXPENSES			$53.50