LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Kelvin Goertzen DATE PREPARED October 20, 2022

FOR THE CONSTITUENCY OF Steinbach

OCT 3 1 2022

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| 9/19 | Lakeview Resort - Meals - Legislative Business | | | | $264.73 |
| 9/21 | Lakeview Resort - Meeting Room | | | $25.84 | |
| | PAY DIRECT TO PC CAUCUS | | | | |
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| | | SUB -TOTALS: | | $25.84 | $264.73 |
| | | | TOTAL AMOUNT OF EXPENSES | | $290.57 |

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME Kelvin Goertzen DATE PREPARED October 31, 2022

FOR THE CONSTITUENCY OF Steinbach

OCT 3 1 2022

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| 10/24 | Manitoba Hydro- Constituency Office | | $202.93 | | |
| | | | | | |
| 10/29 | Sobeys- Office Supplies | | | $72.25 | |
| | | | | | |
| 10/1 | BellMTS- Constituency Office Internet | | | $94.03 | |
| | | | | | |
| 10/22 | Charmaine Toews Photography- Calander/Ad/Professional photos | | | $862.40 | |
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| | | SUB -TOTALS: | $202.93 | $1,028.68 | |
| | | | TOTAL AMOUNT OF EXPENSES | | $1,231.61 |

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME Kelvin Goertzen DATE PREPARED November 10, 2022

FOR THE CONSTITUENCY OF Steinbach

NOV 15 2022

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| 7/31 | Golden West - Mix 96 Radio Grad Ad | | | 420.00 | |
| 7/31 | Bank Fees July - Steinbach C.U. | | | 13.89 | |
| 8/5 | Rady Jewish Community Centre - Israel Pavilion Ad | | | 200.00 | |
| 8/17 | Interbusiness Finance Corp - Pylon - September | | 95.20 | | |
| 8/23 | Steinbach Pistons - Game Day Brochure Ad | | | 500.00 | |
| 8/31 | Bank Fees August - Steinbach C.U. | | | 16.30 | |
| 9/9 | Dawson Trail Dispatch - Back to School Ad | | | 157.50 | |
| 9/17 | Interbusiness Finance Corp - Pylon - October | | 95.20 | | |
| 9/30 | Bank Fees September - Steinbach C.U. | | | 11.91 | |
| 10/13 | Dawson Trail Dispatch - Thanksgiving Ad | | | 305.55 | |
| 10/17 | Interbusiness Finance Corp - Pylon - November | | 95.20 | | |
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| | | SUB -TOTALS: | $ 285.60 | $ 1,625.15 | |
| | | | TOTAL AMOUNT OF EXPENSES | | $ 1,910.75 |

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME Kelvin Goertzen DATE PREPARED November 14, 2022

NOV 15 2022

FOR THE CONSTITUENCY OF Steinbach

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| 10/12 | Heier Designs- Floral Arrangement | - sympathy - Leonard Barkman | | | $75.00 |
| | | | | | |
| 10/31 | The Carillon- Advertisement | | | $420.00 | |
| | | | | | |
| 10/30 | Costco- Office Supplies | | | $49.89 | |
| | | | | | |
| 11/12 | Staples- Office Supplies | | | $97.38 | |
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| 11/12 | Michaels- Office Supplies | | | $27.99 | |
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| | | SUB -TOTALS: | | $595.26 | $75.00 |
| | | | TOTAL AMOUNT OF EXPENSES | | $670.26 |

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Kelvin Goertzen DATE PREPARED October 27, 2022

FOR THE CONSTITUENCY OF Steinbach

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| ~~8~~/18 | Caucus Meeting - Coffee - Legislative Business OCT 18/22 | | | | $4.81 |
| 10/18 | Caucus Meeting - Room Rental & Equipment Rental | | | $30.46 | |
| | PAY DIRECT TO PC CAUCUS | | | | |
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| | | SUB -TOTALS: | | $30.46 | $4.81 |
| | | | TOTAL AMOUNT OF EXPENSES | | $35.27 |