LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Steinbach

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/16	BELL MOBILITY - Wireless service for MLA			32.10	
		PAY DIRECT			
		SUB -TOTALS:		32.10	
			TOTAL AMOUNT OF EXPENSES		32.10

LEGISLATIVE
ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Kelvin Goertzen DATE PREPARED October 12, 2022

FOR THE CONSTITUENCY OF Steinbach

OCT 19 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/11	IDC COMMUNICATIONS - Upgrade of hardware for MLA			$1,422.02	
		PAY DIRECT			
		SUB -TOTALS:		$1,422.02	
			TOTAL AMOUNT OF EXPENSES		$1,422.02

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Kelvin Goertzen DATE PREPARED October 24, 2022

OCT 24 2022

FOR THE CONSTITUENCY OF Steinbach

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9 ~~10~~/1	BellMTS- Constituency Office Internet			$94.03	
10/9	Staples- Office Supplies			$65.89	
10/10	BellMTS- Constituency Office Phone			$194.86	
10/22	Staples- Office Supplies			$266.69	
10/20	Chinos Bistro- Meeting with 2, Constituency Business				$64.96
10/22	Cell Mechanics Inc- Phone Case			$78.39	
10/22	Cell Mechanics Inc- Phone Screen Protector			$39.19	
		SUB -TOTALS:		$739.05	$64.96
			TOTAL AMOUNT OF EXPENSES		$804.01

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Steinbach

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/16	BELL MOBILITY - Wireless service for MLA			55.29	
		PAY DIRECT			
		SUB -TOTALS:		55.29	
		TOTAL AMOUNT OF EXPENSES			$55.29