



**Fiscal Year  
2014-2015**

**MLA EXPENSE CLAIM  
LIVING ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Kelvin Goertzen

DATE PREPARED March 31, 2015

FOR THE CONSTITUENCY OF Steinbach

APR - 2 2015

*Authorized Temporary Residence Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Jan. _____	For the month of Feb. _____	For the month of _____
2/27	MTS- Phone Service		<del>-\$43.60</del> *	\$41.81	
2/12 3/11	Shaw- Cable Service			\$67.75	
* further info required - to be resubmitted			\$ <del>43.60</del> *	\$ 109.56	\$
<b>Temporary Residence Expenses Total:</b>				\$	<del>43.16</del> 109.56

*Authorized Living Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of March _____	For the month of _____	For the month of _____
3/31	Per Diem and receipts		<del>-\$270.85</del> 353.50		
3/26	Steinbach Dry Cleaners- Drycleaning		\$67.75		
3/15	Costco- Food		\$60.42		
3/20	Stella's - meal		17.35		
			\$ \$399.02	\$	\$
<b>Temporary Living Expenses Total:</b>				\$	\$399.02

<i>Residence Expenses Total</i>	\$	<del>43.16</del> 109.56
<i>Living Expenses Total</i>	\$	399.02
<b>TOTAL</b>	\$	<del>562.18</del> 508.58

### March 2015 Living Allowance-Meals and Receipts

Date	Breakfast	Lunch	Supper	Daily Per Diem	Total
13-Mar					34.4
15-Mar				16.70	
16-Mar					34.40
18-Mar	7.85			16.70	
20-Mar	7.85	<del>17.35</del>		16.70	
21-Mar	7.85			16.70	
23-Mar	7.85	9.85			
25-Mar				16.70	
28-Mar				16.70	
30-Mar		9.85		16.70	
31-Mar				16.70	
Totals	31.4	19.70 <del>37.05</del>		133.60	68.80
					253.50 <del>\$270.85</del>