



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Kelvin Goertzen DATE PREPARED May 31, 2015

FOR THE CONSTITUENCY OF Steinbach

JUN - 1 2015

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>April</u>	For the month of <u>May</u>	For the month of _____
4/29	MTS- Telephone Service		\$36.56		
5/12	Shaw- Cable Service			\$67.75	
			\$ 36.56	\$ 67.75	\$
Temporary Residence Expenses Total:				\$ 104.31	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of <u>May</u>	For the month of _____
5/31	Per Diem and Receipts	<i>(see Log)</i>		\$491.45	
5/9	Sobeys- Food			\$56.71	
5/8	Pur Plus Cleaners- Dry Cleaning			\$64.32	
5/16	Costco- Food			\$37. 48 ⁸	
			\$	\$ 649.9 6 ⁶	\$
Temporary Living Expenses Total:				\$ 649.97	

<i>Residence Expenses Total</i>	\$ 104.31
<i>Living Expenses Total</i>	\$ 649.9 6 ⁶
TOTAL	\$ 754.27⁷

May 2015 Living Allowance-Meals and Receipts

Date	Breakfast	Lunch	Supper	Daily Per Diem	Total
1-May	7.85	9.85			
2-May		9.85			
4-May		9.85	16.70		
5-May				34.40	
6-May	7.85		16.70		
7-May				34.40	
8-May	7.85	9.85			
11-May		9.85	16.70		
12-May		9.85	16.70		
13-May	7.85				
14-May				34.40	
16-May			16.70		
19-May	7.85	9.85			
20-May	7.85		16.70		
21-May				34.40	
25-May				34.40	
26-May				34.40	
27-May	7.85		16.70		
28-May				34.40	
30-May		9.85			
Totals	54.95	78.8	116.90	240.80	\$491.45 ✓