LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Kelvin Goertzen DATE PREPARED December 16, 2017

FOR THE CONSTITUENCY OF Steinbach

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/16	BELL MTS - Wireless Service			54.70	
		PAY DIRECT			
		SUB -TOTALS:		54.70	
			TOTAL AMOUNT OF EXPENSES		$ 54.70

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Kelvin Goertzen DATE PREPARED December 11, 2017

FOR THE CONSTITUENCY OF Steinbach

DEC 1 2 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/30	Derksen Printers- MLA 2018 phone book listing - Ad			$157.50	
11/21	Manitoba Hydro- Constituency Office Hydro		$264.83		
11/10	BellMTS- Constituency Office Phone			$156.78	
11/30	The Carillon- Ad			$525.00	
11/9	The Carillon- Ad			$327.60	
11/15	BellMTS- Constituency Office Internet			$72.27	
		SUB -TOTALS:	$264.83	$1,239.15	
			TOTAL AMOUNT OF EXPENSES		$1,503.98

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Kelvin Goertzen DATE PREPARED December 11, 2017

FOR THE CONSTITUENCY OF Steinbach

DEC 1 2 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/8	Smitty's Restaurant- Meeting Constituency Business				$60.15
11/15	Aspire Studios- Constituency Photos			$220.35	
12/1	Staples- Constituency Office mailing stamps and office supplies			$1,175.98	
11/30	Print Studio One- Christmas Cards			$606.96	
11/30	Print Studio One- Envelopes			$399.60	
10/7	Staples- Office Supplies			$33.86	
		SUB -TOTALS:		$2,436.75	$60.15
			TOTAL AMOUNT OF EXPENSES		$2,496.90

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Kelvin Goertzen DATE PREPARED December 7, 2017

FOR THE CONSTITUENCY OF Steinbach

DEC 1 2 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/23	Steinbach Pistons, Ad			$500.00	
10/31	Bank Charges for October - Steinbach C.U.			$11.72	
11/15	Interbusiness Finance Corp --December Pylon rental			$96.05	
11/16	Office Supplies - labels, paper towel			$69.53	
11/19	Modern Earth - domain renewal			$31.49	
		SUB -TOTALS:		$708.79	
			TOTAL AMOUNT OF EXPENSES		$708.79