



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Kelvin Goertzen DATE PREPARED June 30, 2017

FOR THE CONSTITUENCY OF Steinbach

JUL - 4 2017

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of June	For the month of	For the month of
6/18	Shaw- Cable Service		\$79.10		
			\$ 79.10	\$	\$
Totals:				\$ 79.10	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of June	For the month of	For the month of
6/30	Per Diems and Receipts	(meal log attached)	\$608.35		
6/9	Steinbach Dry Cleaners-	Dry Cleaning	\$99.67		
6/11	Costco-	Food	\$18.28		
6/23	Costco-	Food	\$32.61		
			\$ \$758.91	\$	\$
Totals:				\$ 758.91	

Total Residence Expenses	\$ 79.10
Total Living Expenses	\$ 758.91
TOTAL EXPENSES CLAIMED	\$ 838.01

June Per Diems and Receipts

Date	Breakfast	Lunch	Supper	Daily Per	Total
1-Jun				34.40	
2-Jun	7.85				
6-Jun				34.40	
7-Jun				34.40	
8-Jun				34.40	
9-Jun			16.70		
11-Jun				34.40	
12-Jun				34.40	
13-Jun	7.85	9.85			
14-Jun				34.40	
15-Jun	7.85	9.85			
16-Jun			16.70		
19-Jun	7.85		16.70		
20-Jun				34.40	
21-Jun	7.85		16.70		
22-Jun		9.85			
23-Jun		9.85	16.70		
24-Jun			16.70		
26-Jun				34.40	
27-Jun				34.40	
28-Jun				34.40	
29-Jun				34.40	
30-Jun			16.70		
Totals	39.25	39.4	116.90	412.80	\$608.35 ✓