LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Kelvin Goertzen DATE PREPARED October 26, 2017

FOR THE CONSTITUENCY OF Steinbach

NOV 0 6 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/12	Canada Post - additional stamps			$2.10	
9/16	Shoppers Drug Mart - office supplies			$11.28	
9/19	Dollarama - office supplies			$7.35	
9/26	D&H - online Cheques order			$49.43	
8/17	Interbusiness Finance Corp - Pylon sign - September	rental		$96.05	
9/14	Interbusiness Finance Corp - Pylon sign - October	rental		$96.05	
8/31	SCU - bank charges for August $3.59 + $9.20			$12.79	
9/30	SCU - bank charges for September $1.65 + $6.45			$8.10	
9/29	PC Caucus - meals				$100.00
10/7	Dawson Trail Dispatch - Thanksgiving ~~message~~	Ad		$236.25	
10/12	office supplies ~~- Evelyn Krahn~~	Canadian Tire		$31.54	
10/19	Interbusiness Finance Corp - Pylon - November	rental		$96.05	
		SUB -TOTALS:		$646.99	$100.00
			TOTAL AMOUNT OF EXPENSES		$746.99

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Kelvin Goertzen DATE PREPARED November 15, 2017

FOR THE CONSTITUENCY OF Steinbach

NOV 16 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/1	BellMTS- Constituency Office Internet			$72.27	
11/11	SE Ducks Unlimited- Dinner	- Nov. 11/17			$50.00
~~11/11~~ 10/7	Aspire Studios- Pictures	- session fee		$141.25	
10/3	Staples- Office Supplies			$50.79	
		SUB -TOTALS:		$264.31	$50.00
			TOTAL AMOUNT OF EXPENSES		$314.31

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Steinbach

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/16	BELL MTS - Wireless Service			54.00	
	PAY DIRECT				
		SUB -TOTALS:		54.00	
		TOTAL AMOUNT OF EXPENSES			$54.00