



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Kelvin Goertzen DATE PREPARED October 2, 2017

FOR THE CONSTITUENCY OF Steinbach

OCT 04 2017

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Sept. <i>OCT</i>	For the month of _____	For the month of _____
9/18	Shaw- Cable Service		\$81.36		
			\$ 81.36	\$	\$
Totals:				\$ 81.36	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Sept. _____	For the month of _____	For the month of _____
9/30	Per Diem Meals and Receipts	<i>LOG ATTACHED</i>	\$512.15		
9/30	Costco-Food		\$45.58 60		
9/16	Sobeys-Food		\$28.21		
9/1	Steinbach Drycleaners-	Drycleaning	\$68.60		
9/25	Steinbach Drycleaners-	Drycleaning	\$47.91		
			\$ 702.45 ⁷	\$	\$
Totals:				\$ 702.45 ⁷	

Total Residence Expenses	\$ 81.36
Total Living Expenses	\$ 702.45 ⁷
TOTAL EXPENSES CLAIMED	\$ 783.81⁷

September Per Diems and Receipts

Date	Breakfast	Lunch	Supper	Daily Per	Total
1-Sep		9.85			
5-Sep				34.40	
6-Sep				34.40	
7-Sep	7.85	9.85			
8-Sep		9.85	16.70		
10-Sep	7.85	9.85			
11-Sep		9.85	16.70		
12-Sep	7.85		16.70		
13-Sep				34.40	
14-Sep	7.85	9.85			
16-Sep		9.85	16.70		
18-Sep				34.40	
19-Sep	7.85		16.70		
20-Sep				34.40	
21-Sep				34.40	
22-Sep			16.70		
25-Sep	7.85	9.85			
26-Sep	7.85	9.85			
27-Sep		9.85			
28-Sep				34.40	
29-Sep	7.85				
30-Sep		9.85			
Totals	62.8	108.35	100.20	240.80	\$512.15