LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Kelvin Goertzen DATE PREPARED January 7, 2019

FOR THE CONSTITUENCY OF Steinbach

JAN 07 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/23	PC Caucus- Winnipeg Chamber of Commerce Ticket - DEC 6/18				$105.00
12/23	PC Caucus- Caucus Meals				$100.00
12/31	The Carillon- Advertisement			$644.96	
1/4	Oakridge Greenhouse Cafe- Lunch with 2 constituents/ business				$51.19
		SUB -TOTALS:		$644.96	$256.19
			TOTAL AMOUNT OF EXPENSES		$901.15

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Kelvin Goertzen DATE PREPARED January 3, 2019

FOR THE CONSTITUENCY OF Steinbach

JAN 0 3 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/10	BellMTS- Constituency Office Phone			$167.28	
10/20	Manitoba Hydro- Constituency Office		$181.86		
12/31	Michaels- Constituency Pictures Albums			$28.23	
		SUB -TOTALS:	$181.86	$195.51	
			TOTAL AMOUNT OF EXPENSES		$377.37

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Kelvin Goertzen DATE PREPARED January 9, 2019

FOR THE CONSTITUENCY OF Steinbach

JAN 10 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/30	Google Account - Apr 1, 2018 to Nov 30, 2018 $5 x 8 months			$40.00	
12/8	Dawson Trail Dispatch - Christmas Ad			$240.45	
11/30	Bank Fees - November - Steinbach C.U.			$11.80	
11/29	Staples - Labels			$51.40	
12/10	Signex - letter board symbols			$101.70	
12/1	mySteinbach.ca - Christmas Ad			$315.00	
		SUB -TOTALS:		$760.35	
			TOTAL AMOUNT OF EXPENSES		$760.35

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Kelvin Goertzen DATE PREPARED January 20, 2019

FOR THE CONSTITUENCY OF Steinbach

JAN 21 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/1	BellMTS- Constituency Internet			$76.79	
1/19	Indigo- I love to read month books (2 Bothwell School)				$29.38
1/10	BellMTS- Constituency Office Phone			$166.05	
1/15	Smitty's Restaurant- Meeting with 10 constituency business				$179.63
1/12	Indigo- I love to read month books				$105.10
	(3-Elmdale school; 3- SCS)				
		SUB -TOTALS:		$242.84	$314.11
			TOTAL AMOUNT OF EXPENSES		$556.95

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Kelvin Goertzen DATE PREPARED January 16, 2019

FOR THE CONSTITUENCY OF Steinbach

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/16	Bell MTS - Wireless Service			75.60	
	PAY DIRECT				
		SUB -TOTALS:		75.60	
		TOTAL AMOUNT OF EXPENSES			$75.60

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Kelvin Goertzen DATE PREPARED January 28, 2019

FOR THE CONSTITUENCY OF Steinbach

JAN 28 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/22	Manitoba Hydro- Constituency Office		$330.94		
1/12	Indigo- I Love To Read Month Books				$97.90
	(Blumenort School and Southwood School)				
		SUB -TOTALS:	$330.94		$97.90
			TOTAL AMOUNT OF EXPENSES		$428.84