



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
LIVING ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Kelvin Goertzen DATE PREPARED April 30, 2018

FOR THE CONSTITUENCY OF Steinbach

APR 30 2018

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
			Totals:		\$

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of April _____	For the month of _____	For the month of _____
4/30	April Per Diems and Receipts	<i>(see attached Log)</i>	\$479.60		
4/2	Steinbach Drycleaners-	Drycleaning	\$46.90		
4/7	Costco-	Food	\$65.34		
4/21	Sobeys-	Food	\$7.88		
4/19	Steinbach Drycleaners-	Drycleaning	\$93.79		
			\$ 693.51	\$	\$
			Totals:		\$ 693.51

<i>Total Residence Expenses</i>	\$
<i>Total Living Expenses</i>	\$ 693.51
TOTAL EXPENSES CLAIMED	\$ 693.51

April Per Diems and Receipts

Date	Breakfast	Lunch	Supper	Daily Per Total	
3-Apr				34.40	
4-Apr	7.85		16.70		
5-Apr	7.85	9.85			
7-Apr				34.40	
9-Apr				34.40	
10-Apr				34.40	
11-Apr	7.85		16.70		
12-Apr	7.85	9.85			
13-Apr	7.85		16.70		
16-Apr				34.40	
17-Apr	7.85	9.85			
18-Apr	7.85				
19-Apr				34.40	
21-Apr		9.85			
23-Apr				34.40	
24-Apr	7.85	9.85			
25-Apr	7.85		16.70		
26-Apr	7.85	9.85			
28-Apr		9.85			
30-Apr	7.85		16.70		
Totals	86.35	68.95	83.50	240.80	\$479.60 ✓



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Kelvin Goertzen DATE PREPARED June 1, 2018

FOR THE CONSTITUENCY OF Steinbach

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>June</u>	For the month of _____	For the month of _____
6/1	TALL ESTATES c/o Sunrex Management - Rent		\$1,285.00		
	PAY DIRECT				
			\$ 1,285.00	\$	\$
Totals:				\$ 1,285.00	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
Totals:				\$	

<i>Total Residence Expenses</i>	\$ 1,285.00
<i>Total Living Expenses</i>	\$
TOTAL EXPENSES CLAIMED	\$ 1,285.00