## **MLA EXPENSE CLAIM**

### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME		Kelvin Goertzen DATE PR		EPARED Febru		ary 2, 2019	
FOR THE C	OR THE CONSTITUENCY OF Steinbach					FEB	2 6 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation
2/1	BellMTS- Const	ituency Office Internet				\$76.79 -	
2/20	Staples- Office S	Supplies				\$31.95 ·	
		4444					
2/16	Indigo- I Love to	Read Month Books (Kleefled)					\$47.47
		D. I.M. II. D. I. (M. a. II					\$33.36
2/11	Indigo- I Love to	Read Month Books (Woodlawn)					\$33.30
2/10	BellMTS- Const	ituency Office Phone				\$165.02	
							/-
2/19	Jays Cafe- Seni	ors Breakfast meeting re.	postit	uency			\$363.85
		J		ness			
1			SUB -T	OTALS:		\$273.76	\$444.6 <b>\$</b>
то				TOTAL	AMOUNT OF E	\$718.44	



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Kelvin Goertzen	DATE P		REPARED Febru		ary 26, 2019	
FOR THE CONSTITUENCY OF Steinbach					A	MAR 0 4 2019		
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation ,	
2/20	2018 Actual Rea	alty Taxes and Actual Operating C	costs		\$21.38			
	STEINBACH	INC Please Day Suisc	L)					
	Savare	we /	/					
					-			
	,							
							_	
	****							
							-	
							+	
							-	
							1	
			SUB -T	OTALS:	\$21.38			
				TOTAL	AMOUNT OF E	XPENSES	\$21.38	



## **MLA EXPENSE CLAIM**

### **CONSTITUENCY ALLOWANCE**

M.L.A. NAM	M.L.A. NAME Kelvin Goertzen		[	DATE PREPARED March 4, 2			1 4, 2019
FOR THE CONSTITUENCY OF Steinbach					٨	MAR 0 4 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
2/21	Manitoba Hydro-	- Constituency Office			\$253.12		
11 -%							
2/24	Staples- Office S	Supplies (cleaning/envelopes/stan	nps)			\$268.07	
		,			H		
		ll .					
			SUB -T	OTALS:	\$253.12	\$268.07	
				TOTAL	AMOUNT OF E	XPENSES	\$521.19



## **MLA EXPENSE CLAIM**

### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME		Kelvin Goertzen	[	_ DATE PREPARED		February 19, 2019	
FOR THE CONSTITUENCY OF Steinbach					FEB 2	6 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
12/31	Bank Fees - Dec	cember - Stringth C.U.	*			\$14.92	
12/31	Golden West - Steinbachonline Christmas Ad					\$420.00	
12/31	Golden West - A	M 1250 Christmas Greeting				\$330.75	
12/31	Golden West - M	lix 96 Christmas Greeting				\$288.75	
12/31	Golden West - C	Country 107 Christmas Greeting				\$288.75	e c
12/31	Modern Earth - \	Nebsite Musting				\$189.00	
1/7	Royal Canadian	Wreath			\$60.00 -		
1/24	Interbusiness Finance Corp - Pylon Sign - January and February				2	\$192.10	
			9				
10							
			SUB -T	OTALS:		\$1,724.27	\$60.00
					AMOUNT OF E	XPENSES	\$1,784.27

# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Kelvin Goertzen		⊔	DATE PREPAREDWatch 10, 2019			10, 2019	
FOR THE CONSTITUENCY OF Steinbach					MAR 18	2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
3/1	BellMTS- Consti	tuency Internet				\$76.79	
3/1	S&S Security Sy	stems- Office Alarm System (Marc	ch)		33.84	\$33.84	
					0 ,		
				19			
							-
			2				
						71.00	
			SUB -T	OTALS:	33.84	76.79 -\$110.63	
				TOTAL AMOUNT OF EXPENSES			\$110.63

# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Kelvin Goertzen	DATE PRI		EPAREDMarch		16, 2019	
	CONSTITUENCY	OF Steinbach						
Date (M/D)	Vendor	Description of Purchase/Purpose	)		Office Space	Office Operation	Representation	
3/16	Bell MTS - Wire	eless Service				75.60		
						15.40		
					1,500			
	F	PAY DIRECT						
							a	
			SUB -T	OTALS:		75.60		
				TOTAL	AMOUNT OF E	XPENSES	\$75.60	