



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF Steinbach

MAR 04 2019

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>March</u>	For the month of _____	For the month of _____
3/1 2/25	Shaw- Cable Service		\$90.40		
\$ 90.40			\$	\$	\$
Totals:				\$ 90.40	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Feb.</u>	For the month of _____	For the month of _____
2/28	Per Diems	<i>(meal log attached)</i>	\$446.99 403.95		
2/4	Steinbach Dry Cleaners-	Drycleaning	\$10.17		
2/20	Steinbach Dry Cleaners-	Drycleaning	\$52.43		
2/28	Steinbach Dry Cleaners-	Drycleaning	\$57.68		
2/26	Earls -	dinner	48.04		
\$ 566.27			\$	\$	\$
Totals:				\$ 566.27	

Total Residence Expenses	\$ 90.40
Total Living Expenses	\$ 566.27
TOTAL EXPENSES CLAIMED	\$ 656.67

February Per Diems and Receipts

Date	Breakfast	Lunch	Supper	Daily Per	Total
4-Feb				34.40	
5-Feb	7.85				
10-Feb			16.70		
11-Feb				34.40	
12-Feb				34.40	
13-Feb	7.85		16.70		
14-Feb				34.40	
15-Feb				34.40	
19-Feb		9.85	16.70		
21-Feb	7.85	9.85			
24-Feb				34.40	
25-Feb				34.40	
26-Feb	7.85	9.85	42.04		
27-Feb	7.85	9.85			
28-Feb				34.40	
Totals	39.25	39.4	92.14 <i>50.10</i>	275.20	445.99 <i>403.95</i>