LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Kelvin Goertzen DATE PREPARED November 12, 2018

NOV 1 3 2018

FOR THE CONSTITUENCY OF Steinbach

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/22	Manitoba Hydro- Constituency Office Hydro		$160.63		
10/27	Charmaine Toews Photography- Constituency Pictures			$621.50	
10/19	STARS- Fundraising Dinner	- 1 ticket - Oct 19/18			$50.00
		SUB -TOTALS:	$160.63	$621.50	$50.00
		TOTAL AMOUNT OF EXPENSES			$832.13

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Kelvin Goertzen DATE PREPARED November 15, 2018

FOR THE CONSTITUENCY OF Steinbach

NOV 19 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/7	PC Caucus - 2 flags *				$74.42
9/~~18~~ 26	Steinbach Curling Club	- billboard Ad		$262.50	
10/18	Interbusiness Finance Corp - pylon - November			$96.05	
9/30	Bank Fees - September	- Steinbach C.U.		$7.67	
10/12	PC Caucus - meals				$100.00
10/31	The Carillon - Thanksgiving ad			$382.20	
	* presented to:				
	Lorna Freund				
	Glen Anderson				
	- Steinbach Pioneer Week				
	celebrations				
		SUB -TOTALS:		$748.42	$174.42
			TOTAL AMOUNT OF EXPENSES		$922.84

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Kelvin Goertzen DATE PREPARED November 16, 2018

FOR THE CONSTITUENCY OF Steinbach

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/16	Bell MTS - Wireless Service			127.39	
	PAY DIRECT				
		SUB -TOTALS:		127.39	
		TOTAL AMOUNT OF EXPENSES			$127.39

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Kelvin Goertzen DATE PREPARED November 26, 2018

FOR THE CONSTITUENCY OF Steinbach

NOV 26 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/1	BellMTS- Constituency Office Internet			$76.79	
11/25	Staples- Printer Ink Cartridge			$161.58	
11/10	BellMTS- Constituency Office Phone			$167.74	
11/17	BellMTS- Iphone Screen protector			$33.89	
11/12	Sobeys- Garbage Bags			$27.11	
		SUB -TOTALS:		$467.11	
			TOTAL AMOUNT OF EXPENSES		$467.11