LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Steinbach

OCT 0 2 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/21	Manitoba Hydro- Constituency Office		$249.02		
10/1	Children's Hospital Gala- 1 Ticket	- Nov. 18/18			$250.00
		SUB -TOTALS:	$249.02		$250.00
			TOTAL AMOUNT OF EXPENSES		$499.02

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Kelvin Goertzen DATE PREPARED October 18, 2018

FOR THE CONSTITUENCY OF Steinbach

OCT 19 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/31	Bank Fees - August - Steinbach C.U.			$15.24	
9/8	Dawson Trail Dispatch - Back to School ad			$157.50	
9/11	Steinbach Pistons - game day program ad			$500.00	
9/19	Interbusiness Finance Corp - pylon - October			$96.05	
9/28	Staples - office supplies			$75.98	
		SUB -TOTALS:		845.48 ~~$844.77~~	
			TOTAL AMOUNT OF EXPENSES		845.48 ~~$844.77~~

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Kelvin Goertzen DATE PREPARED October 11, 2018

FOR THE CONSTITUENCY OF Steinbach

OCT 19 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/10	BellMTS- Constituency Office Phone			$170.57	
10/1	BellMTS- Constituency Internet			$76.79	
10/18	Staples- Stamps for Routine Constituency Mailing			$1,338.75	
		SUB -TOTALS:		$1,586.11	
			TOTAL AMOUNT OF EXPENSES		$1,586.11

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Steinbach

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/16	Bell MTS - Wireless Service			75.60	
	PAY DIRECT				
		SUB -TOTALS:		75.60	
		TOTAL AMOUNT OF EXPENSES			$ 75.60