

M.L.A. NAME Kelvin Goertzen				DATE PREPARED Dece		December	ember 23, 2020	
FOR THE (CONSTITUENCY	OF Steinbach				DEC	2 9 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	se	ELLENG	Office Space	Office Operation	Representation	
10/31	Carillon - Thanks	sgiving Ad				420.00		
10/31	SteinbachOnline	- Thanksgiving Ad		1163		10.00		
10/31	SCU Bank Fees	- October -	7			- 9.04		
11/9	SCU - cheque or	rder				4 37.00	AN ATAN CALE IS NOT THE	
11/7	Dawson Trail Dis	spatch - Remembrance Day Ad	Avivers a part			250.95		
11/16	Interbusiness Fir	nance Corp - pylon - December			95.20			
11/19	Modern Earth - domain renewal				iL 1	. 31.49	to brian () each	
11/30	SCU Bank Fees	- November			0.00	11.49		
		EATHER						
	A STATE OF THE STA							
						7		
				II V		× 11		
						19.		
		9:					5	
			SUB -T	OTALS:	\$ 95.20	\$ 969.97		
				TOTAL	AMOUNT OF EXI	PENSES	\$ 1,065.17	



M.L.A. NAME Kelvin Goertzen			DATE PREPAREDDecem			ber 31, 2020	
FOR THE (CONSTITUENCY	OF Steinbach					DEC 3 1 2020
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation
12/10	MJs Cafe- Meeti	ng - Constituency busines	5		al a " not wal		\$61.91
						1995	
12/21	Indigo- I Love to	Read Month Book		in R		5. Ja l.	\$13.51
	(Stoneybrook Mi	ddle School)					F H
		DJ L B TYK			-: 10;-		
					Trace 11		
	Maria .						
		elikasas .					
	1 (20)						*
	581						
	1Mary 12						
					k		
			SUB -T	OTALS:			\$75.42
				TOTAL A	AMOUNT OF E	XPENSES	\$75.42



M.L.A. NAN	/IE	Kelvin Goertzen	l	JAIEPH	KEPARED	Janua	19 0, 202 1
FOR THE (CONSTITUENCY	OF Steinbach			20		JAN 1 1 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	se	1114 , 361	Office Space	Office Operation	Representation
11/30	Derksen Printers	s- Phone Book Placement/ Adver	tisement			\$511.35	
. 60							
A1/20/20	Manitoba Hydro	- Constituency Office			208.99	-\$208.99	
12/31	Derksen Printers	s- 2 Advertisements				\$933.71	
Vest	1287/20 . non	November 1 and 1 a	gua de		0.00		
ndosw	= 100	Skanska Skanska Cerusky	=4 DEI				-

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	The special						
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e-sin Styl	a Sidina da La	WARNING CANADA"					
							
						e= 4 A - 8 x	
							
			SUB -T	OTALS:	208.99	1445.06 \$1,654.0	5
				TOTAL	AMOUNT OF EX	XPENSES	\$1,654.05



M.L.A. NAME Kelvin Goertzen			DATE PREPAREDJanuary 20, 2021			y 20, 202 i	
FOR THE	CONSTITUENC	cy of <u>Steinbach</u>		n v. 1		JAN	2 1 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
12/27	Indigo- I Love	to Read Books		, 4. 1			\$40.83
	(Clearspring M	/liddle School)			-, -, -, -,	118:00	
	and the same						
1/8	Indigo- I Love	to Read Books					\$49.33
	(Southwood S	chool)					
		Unr			1, 1	1 11	
12/1	BellMTS- Con	stituency Office Internet				\$86.19	
					7,000	W17. III	
						12.11	
						15.35	
					A part and	0.00	8
					The manager	1-1	
				A CHOIN	Lame = Wigizi	Same Harry at the	of Saled
	described Malaco						
	36 1 - 14-5						
		was a sua sua sua sua sua sua sua sua sua					
	<u> </u>						
			SUB -1	OTALS:		\$86.19	\$90.16
				TOTAL AMOUNT OF EXPENSES			\$176.35



M.L.A. NA	ME	Kelvin Goertzen		DATEPR	EPARED _	January	21, 2021
FOR THE	CONSTITUENCY	OF Steinbach	a HMmme	S. 190 .	ute gië	JAN	2 1 2021
Date (M/D)	Vendor	Description of Purchase/Pur	pose		Office Space	Office Operation	Representation
1/10	BellMTS- Steinb	pach Constituency Office Phon	е		n = no = no	\$176.82	
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				3.19			
							50
			SUB -1	OTALS:	21 27	\$176.82	
				TOTAL	AMOUNT OF E	XPENSES	\$176.82