

M.L.A. NAME		Kelvin Goertzen		_ DATE PREPARED		November 9, 2020		
FOR THE CONSTITUENCY OF Steinbach			ch	NOV 0 9 2020				
Date (M/D)	Vendor	Description of Purchase/l	Purpose		Office Space	Office Operation	Representation	
19/622	Manitoba Hydi	ro- Constituency Office Hydro	0		168.28	-\$168.28		
10/31	Staples- Stam	ps for incidental mailing				\$772.80		
	# Williams	A LOS MENNY YOUR	Vapso e hitar	gos / Noov	our train			
	Line was	ger knjurres årdet, e.c.	Mariana Mariana	LOCATORS	1.33995	1.347		
dan sw	gilla en Mgan.	Vota rocever tim evis	Amouni	due / M	ontani čer	ayer	\$ 108.22	
er por		or sur les servicies ger de Veus Congres d'ann						
151 5609	r das jernerar	emante var vær for tilse v	and mer	e / Entre		Je novi	7 NUT ILLIA	
6.00	ore, fractive re	esus mediatanani a						
	ayulu -							
	7					_		
1 21 401					9. 9			
							-	
Manhata Hysio	William Sa Williams	organisati, SM	SU	IB -TOTALS:	168.28	772.80 _\$941.08		
				TOTAL	AMOUNT OF EX	KPENSES	\$941.08	



M.L.A. NAME		Kelvin Goertzen		DATE PREPARED		November 6, 2020	
FOR THE CONSTITUENCY		OF Steinbach					MOV 0 9 2020
Date (M/D)	Vendor	Description of Purchase/Purpo	ese		Office Space	Office Operation	Representation
8/4	Steinbach Pisto	ns - Brochure Ad				. 500.00	4
8/31	SCU Bank Fees	s - August - :				9.81	
9/5	Dawson Trail Di	spatch - 25th Anniversary Ad			8 9	177.45	in Project
9/17	Interbusiness Fi	nance Corp - pylon - October			> 95.20		
9/30	Carillon - Banne	er Ad				236.25	
9/30	SCU Bank Fees	- September -			1331	· 10.61	Personal
10/2	Steinbach Curlin	ng Club - rink signage	1227, 17	(8)		. 262.50	
10/10	Dawson Trail Dis	spatch - Thanksgiving Ad			2	· 250.95	
10/19	Interbusiness Finance Corp - pylon - November				95.20		
		3	10	(V			9
1074							4
							Vi
			SUB -TO	OTALS:	\$ 190.40	\$ 1,447.57	i
				TOTAL 4	MOUNT OF EX	PENSES	\$ 1 637 Q7

M.L.A. NAME Keivin Goertzen			DATEPRE	EPARED _	August 16, 2020		
FOR THE C	CONSTITUENCY	OF Steinbach					
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
8/16	Bell Mobility Wire	eless service for MLA				59.88	
						3400	
	Р	PAY DIRECT					

			SUB -T	OTALS:		52.88	
				TOTAL A	MOUNT OF E	XPENSES	\$52.88

M.L.A. NAME		Kelvin Goertzen		DATE PREPARED		September 16, 2020	
FOR THE CONSTITUENCY OF Steinbach							
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation .
9/16	Bell - Wire	eless service for MLA				53.50	

	Р	PAY DIRECT					
33930							
			SUB -T	OTALS:		53.50	
		·		TOTAL	AMOUNT OF E	XPENSES	8 53.50

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Kelvin Goertzen DATE		ATE PR	TE PREPARED Oct		ctober 16, 2020	
FOR THE CONSTITUENCY OF Steinbach								
Date (M/D)	Vendor Mahility	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
10/16	Bell - Wire	eless service for MLA				53.50		
10/06	GST A	ajustments				(2.34		
							-	
							+	
		NAV DIDECT					-	
	Р	PAY DIRECT					-	
							+	
							-	
	V 5		SUB -T	OTALS:		51.16		
				TOTAL	AMOUNT OF E	XPENSES	\$51.16	