

M.L.A. NAN	ЛЕ	Kelvin Goertzen	[ATE PRE	PARED	December	21, 2021
FOR THE	CONSTITUENCY	Y OF Steinbach			X 134	DEC	2 1 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
11/30	Derksens Printe	ers- Advertisement/ Phone Book L	isting			\$511.35	
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12.11 A 600	20100	of Residence of Control Control		50.551	TOTAL I		1897/04
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		professor Tuest's			6111		
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		1 (3)					
	L	1	1				
			SUB -T	OTALS:		\$511.35	
				TOTAL A	MOUNT OF E	XPENSES	\$511.35



M.L.A. NAME Kelvin Goertzen		Kelvin Goertzen	D	DATE PREPARED December 16, 2021		
FOR THE CONSTITUENCY OF Steinbach						
Date (M/D)	Vendor	Description of Purchase/Purpose	•	Office Space	Office Operation	Representation
12/16	BELL MOBILITY	Y - Wireless service for MLA			53.51	
					_	
		PAY DIRECT			_	
		TAT DIRECT				
						(4
		£				
			SUB -T	OTALS:	53.51	
		·		TOTAL AMOUNT OF	EXPENSES	ø53.51



M.L.A. NAME		Kelvin Goertzen		DATE PREPARED		December 30, 2021	
FOR THE CONSTITUENCY OF Steinbach			1 1 1 1		JAN 0	4 2022	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
11/30	Indigo- I Love To	o Read Month Books					\$72.34
DERIVER	(Mitchell Elemer	ntary School)	21171			141	
12/14	Indigo- I Love To	o Read Month Books					\$183.49
IV M	(Stonybrook Mic	ddle School, Steinbach Christian S	chool,			rana su	FIOTAL
	Mitchell Middle	School)					
STEEL LESS LA	AV61						
12/11	Best Buy- Office	e Supplies. Tripod, Mini Speaker				\$157.28	
						<u> </u>	
12/6	Di Raggae Rest	taurant- Meeting with 3 Constituend	cy Bus.				\$76.72
					a Shore I to I = I =	80	77.29
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develor 2							
11590		Q17				18303 54	(310) (31
1947) (Jan 194							
							224.12
			SUB -T	OTALS:	Styr mid:	\$157.28	333.12 -\$332.55
		*		TOTAL	AMOUNT OF I	EXPENSES	490.40 \$489.83



M.L.A. NAME Kelvin Goertzen FOR THE CONSTITUENCY OF Steinbach		Kelvin Goertzen	[DATE PREPAR		December	ber 29, 2021	
					JAN 0 4 2022			
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
12/9	Costco- Stamps	s (incidental mailing), Batteries	R		100162 4	\$986.29	22-99-74-	
	va noden	C111218689380		7	III.UHZ	971.06	0.00	
10/19	PC Caucus- Me	eeting Meals			100		\$100.00	
12/21	Manitoba Hydro	o- Constituency Office			241.93	\$241.93		
11/29	Indigo- I Love To Read Month Books				172 30.07	2/21/12/	\$54.57	
	(Blumenort Sch	School)				rangerd		
	- 0.0-			11			19	
		Triprings			30 700 00 300 000 00	THE STATE OF		
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	000000#C	00 6600			70			
	va estrac	ann – Yasar Vol. 827	Nontar	'eru	989.08			
	00107001	902.55			O TENER			
					To the second		2.0	
				Tin	L AUGUST D	Thoras sola	1/1	
		10 m	SUB -T	OTALS:	a41.93	971.06 \$1,228.22	\$154.57	
	a reliant				AMOUNT OF E	XPENSES	1367.56 -\$1,382.79	



M.L.A. NAME Kelvin Goertzen		C	DATE PREPARED December 29, 2021		er 29, 2021		
FOR THE CONSTITUENCY OF Steinbach			ja.	88.63	JAN 0	4 2022	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
11/1	BellMTS- Const	ituency Office Internet			974	\$91.79	
3101100768		V			36.370		
11/20	Indigo- I Love T	o Read Month Books (SRSS)			70		\$63.00
11/28	Indigo- I Love T	o Read Month Books		2	,		\$150.07
	(Southwood Sch	nool, Woodlawn School, Elmdale S	School)				
12/22/10	BellMTS- Const	ituency Office Phone				\$184.78	
							2
Sag year elgel	mates alogia eta	real rate particular and they have you	ngi ffirmo	n geligge	20(0)/10 11 / 25/26	Ng	
			SUB -T	OTALS:		\$276.57	\$213.07
				TOTAL	AMOUNT OF E	XPENSES	\$489.64



M.L.A. NAME Keivin Goertzen DAT				DATE PREPARED December 23, 2021				
FOR THE CONSTITUENCY OF Steinbach				JAN 0 4 2022				
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
10/5	Steinbach Pistor	ns - Brochure Ad			8	500.00		
10/31	Steinbach Online	e - Thanksgiving Ad				• 262.50		
10/31	Bank Fees Oct -	Steinbach CU				· 13.90		
11/9		vs Photography - Christmas Car	ds			1,044.20		
11/17	Interbusiness Fir	nance Corp - Pylon - December	=		- 95.20			
11/24	100% Webhost -	- Domain Renewal				31.49	n m m	
11/30	Bank Fees - 5	einbach CU				13.71		
12/1		MySteinbach Christmas Ad				315.00		
12/1	100% Webhost -	PCC Hosting				. 189.00		
				19				
2			TV.					
3							(4)	
							*	
					,			
			SUB -T	OTALS:	\$ 95.20	\$ 2,369.80		
то					TOTAL AMOUNT OF EXPENSES \$ 2,465.00			