

M.L.A. NAM	ie <u>Jeff</u>	WHARTON		DATE PR	EPARED	AUG 2	116
FOR THE C	CONSTITUENCY	OF GIMLI				AUG 0	3 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
07/08	PRINCES	55 AUTO7V	MOU	NT		3389	19
07/27		- 2 CHAIR MATS				76.82	
67/17.	C067c0 -	- CHREPDERS, IST AL	EXT.	4519	76.82	9	
07/25		PRY ONLINE - JW			30 300 00 00 00	67.17	7
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	PA:	y DIRECT					200006 49 49
				1000 100 100			
i es							
	0		i Bussia				
	17		SUB -T	OTALS:	\$ 45.19	319.11 \$ <del>364.30</del>	\$
	e.			TOTAL	AMOUNT OF E	XPENSES	s 364.30



M.L.A. NAM	ie <u>Jef</u>	F WHARTON	1	DATE PR	EPARED _	AUGA	116
FOR THE C	CONSTITUENCY	F WHARTON OF GIMLI				AUG 0 3	2016
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
06/30	B16+ C	OLOVEFUL - GRAD	A.D			310.80	
	EXPRESS W	JEEKLY NEWS					
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y 13,000 10						78	
	PI	M DIRECT					
		2 8 3300 70	V200/1970/2070				
			48 50				
16 EMALESING							<u> </u>
						5 291.0	
						****	
			SUB -T	OTALS:	\$	\$310.80	\$
				TOTAL	AMOUNT OF E	XPENSES	\$310.80



M.L.A. NAN	ME <u>Je</u>	IF WHAPTON	DATE P	REPARED _	AUG 2	-/16
FOR THE (	CONSTITUENCY	YOF GIMLI	a a		AUG 0 3	2016
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation
07/26	BIG AA	UD COLOURFUL - S	TATIONERY		992,32	
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		PAY DIRECT	,			
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	8 8 885					
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	a					
	9		SUB -TOTALS:	\$	\$ 992.32	\$
			TOTAL	- AMOUNT OF E	EXPENSES	s 99232



M.L.A. NAM	IE JEPF	: w	HARTON	[	DATE PR	EPARED _	AUG 2.	116
FOR THE C	CONSTITUENCY		GIMLi				AUG 0 3 201	
Date (M/D)	Vendor	Descriptio	n of Purchase/Purpo	se		Office Space	Office Operation	Representation
07/15	RINEL	-LA	PRINT-hus	wens	rusds		405.00	
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		PAY	PIRECT					
			10 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -					
		110 110		3 &				
	9			SUB -T	OTALS:	\$	\$405.00	\$
					TOTAL	AMOUNT OF E	XPENSES 5	405.00



#### MLA EXPENSE CLAIM

CONSTITUENCY A	ALLOWANCE
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M.L.A. NAM	IE VEF	F WHARTON	D	ATE PRI	EPARED _/	AUG 91	16
FOR THE C	CONSTITUENCY	OF GIMLI		0.03		AUG 1 (	2016
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
07/26	CORGY T	THORDARSON'S WIL	RED-	ALARM	1275.77	MARGIA	
A sin			ONITOR				
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*		PAY DIRECT					
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	Ŧ		SUB -T	OTALS:	\$1275.77	\$	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ /275.77

M.L.A. NAI	ME <u>VEF</u>	F WHARTON	D,	ATE PR	EPARED	AUG 2/1	6
FOR THE	CONSTITUENC		2505 W 25 27990			AUG 10	2016
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
67/29	Inter/	ake Enterprise	hew 5			131.25	131.25
•				1 200			
	Jal	landic Jestival ad	?- July	27			
(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)				h			
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	a			<u> </u>		0 0	
			16.449				
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4. 8. 85.00						4	
		PAY DIRECT					
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L			SUB -TC	TALS:	\$	\$ 131.25	\$-131.25
		S.		TOTAL	AMOUNT OF E		



M.L.A. N	AME	CFF	WHARTON		DATE PR	EPARED	4062/1	6
	E CONSTITUENC		GIMLI				AUG 1	0 2016
Date (M/D)	Vendor	Descript	tion of Purchase/Purpo	se		Office Space	Office Operation マルイ	Representation
* 07/01	mts -	1	INTERNET	Я	3		72.92	
× 07/0			PHONE 5	9			1-99.94	
	,	S = 4.				*	98.03	
		3						
			• • • • • • • • • • • • • • • • • • • •					
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		PAY	PIRECT					
			7 to 3 727 to 19 <del>4</del> 7011 to 10 14 10 10 10 10 10 10 10 10 10 10 10 10 10	10 <u>2</u>				
(20)								
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	20			1 2			1779	
¥ L	ess lateral				TOTALS:	\$	169.17	STANKA NAMBO REPORT DATE: NO
				L	TOTAL	AMOUNT OF	EXPENSES	169.17



M.L.A. NAN	ie <u>Jef</u>	F WHARTON	DATE	PREPARED .	AUG 8/1	16
FOR THE C	CONSTITUENCY	A	C C of all the control of the contro		AUG 10	
Date (M/D)	Vendor	Description of Purchase/P	urpose	Office Space	Office Operation	Representation
07/28	PC CA	HUCUS - MB (	CEPT.		25.00	55.00
07/14	PC CA	LUCUS - FRAM	ING OATH		231.94	W)
	- 0				÷	
		AY DIRECT				
				10	<i>B B B B B B B B B B</i>	
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			33.2524 3			
						***
	19		N-200			
			SUB -TOTALS	s: <b>\$</b>	231.94 \$286.94	\$ 55.00
		*	TOTA	A AMOUNT OF F	XPENSES S	201 - Act



M.L.A. NAME	JEFF	WHARTON	DATE PREPARED	AUG-8/16
FOR THE CONSTIT	TUENCY OF	GIML!		AUG 1 0 2016

-OR THE	CONSTITUEN	CY OF OFIMILI			AUU I U	raio -
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representatio
07/16	S SPLA	-514 PRINTING- CONSTI	T. OFFICE SIGN	299.45		special design
07/16	WALL	MART - OFFICE SUPPLE	EJ		25.89	4
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	1 2					
			SUB -TOTALS:	\$ 299.45	\$ 25.89	\$
		ι				0.5

TOTAL AMOUNT OF EXPENSES

s 325,34



M.L.A. NAN	NE VE	FF WHAR	TON		ATE PR	EPARED _	AUG 2/	16
FOR THE C	CONSTITUENCY	OF GIMLI				A NO. CARRON SO WASHINGTON	AUG 0 3 2016	
Date (M/D)	Vendor	Description of Purchas	se/Purpose	)		Office Space	Office Operation	Representation
04/24	Bio + (	COLOURFUL -	AD '	JUNE	23		100.80	100.80
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	1							
	TA.			SUB -TO	OTALS:	\$	\$100.80	\$ 100.80
			5		TOTAL	AMOUNT OF E	XPENSES \$	100.80



	M.L.A. NAN	ME JEFF	= WHARTON		DATE PR	EPARED _	POG 16	116	
	FOR THE (	FOR THE CONSTITUENCY OF GIMLI					AUG 1 6 2016		
	Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation 71.14	Representation	
X	08/01	MTS.	INTERNET .				145.88		
4	08/01	MTS	PHONE	: 3 <b>9</b>			6-22.81 519.72		
			30 3 MARATES	<del>o</del> a a		<b></b>	я		
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		Pa	Y DIRECT						
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	42		2 2 2 2 2 2	ei e					
	8 8			<u></u>					
	* cur	rentcharge	sonly (less like fees)	SUB -1	TOTALS:	\$	590.8k	\$	
					TOTAL	AMOUNT OF E	XPENSES	\$ 768-69	



M.L.A. NAME		Jeff Wharton	D	DATE PREPARED August 16, 2018		
FOR THE C	CONSTITUENCY	OF Gimli				
Date (M/D)	Vendor	Description of Purchase/Purpo	se	Office Space	Office Operation	Representation
8/16	MTS - Wireless	s Service			156.35	
	(for MLA & CA	4)				
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	PAY DIRECT					
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		11.00 m				
	A 9500 VA 14					
	<u> </u>	<del></del>	SUB -Te	OTALS:	156.35	
2				TOTAL AMOUNT OF E	XPENSES	1154.35



#### MLA EXPENSE CLAIM

#### **CONSTITUENCY ALLOWANCE**

	M.L.A. NAN	ME JEP	F WHARTON	DATE PR	EPARED	AUG 21	12016
		CONSTITUENCY	0.000	AUG 0 3 2016			
	Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation
	08/01	RUBIN'S	PONUT - OPEN H	005 €	2 3 300		72.79
	31/07	INTERE	57 -NOVENTIS CV-6	ank charge		4.17	
	30107	REAL CA	N WHOLFS ALE - CA	NAME		7	31.50
	30107	1	- WATER			15.42	30.
	29/07	SPLASH	PRINTING - FRONT	MODAIN	56.501		
	29 107		1A - 3 PAPERS AD	8	109.73	109.73	
¥	28/07.	9ELKIRK	PECORD - AP.			100.80	
	27/07	STAPLES	5 - OFFICE SUI		68.65	* *	
	24(07	SOBEY'S	- CLEANING SUP		3.94		
	21/07	SELKIE	K BIZ PARADE E			42.00	
XX	20 (07	DEALS F	OR POLLARS - HAR	DWARE		14.37	
	20/07.	CAN POST	- USA STAMPS	4 č	<u></u>	7.56.	
	17/07	GIMLI =	SUPER A FOOPS - 0	8	26.01		
1	16/07	GENERAL	SIGNS - CARP M	nagnets		96.05	96.05
6/10	16/07	INTERLAL	ce AGENCIES. ~	AP		99.75	99.75
			у				
				<u> </u>			
			U .				
		<u> </u>		*		1/01/0-	1.11 20
	* PAIO	PREVIOUSLY	d.	SUB-TOTALS:	8/1 -	434.20	146.29
	XX L	ESS ITEMS RET	"D TO MOMBER	GOD FIOTALS.	\$56.50	* J1-10	12100

TOTAL AMOUNT OF EXPENSES

s 33.70.

TOTAL AMOUNT OF EXPENSES



M.L.A. NAN	ne JE	OF GIMLI	DATE PR	EPARED /	106-16/	16
FOR THE C	CONSTITUENCY	OF GIMLI			AUG 1	6 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	е	Office Space	Office Operation	Representation ,
07   27	PC	CAUCUS - Hag ROYAL CANADI LIMLI LEGION # 19	AN.			33.70
	FOR G	LIMLI LEGION # 19	82			
	*	-	_	6) 25		
		PAY DIRECT				
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			2 22 22	43 - GOSTA PROGRAMA CON CONTRACTOR CONTRACTO		
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	и		SUB -TOTALS:	\$	\$	\$ 33.7o



#### MLA EXPENSE CLAIM

CONSTITUENCY	ALLOWANCE	
CONSTITUENCY	ALLOWANCE	

	M.L.A. NAM	1E <u>VE</u>	FF_	WHARTON		DATE PR	EPARED	AUG	2/16
	FOR THE C	CONSTITUENCY	OF _	GIMLi				AUG	0 3 2016
	Date (M/D)	Vendor	Descrip	otion of Purchase/Purpo	se		Office Space	Office Operation	Representation
de	207/06	INTERL	AILE	ENTERPRISE	NEW	-ДР S		52.50	<del>-62.50</del> .
20	207101			5VC'5 - TI			9.0		40.00
	06/30			-NOVENTIS CL			***	0.10	
0/2	206 30	SELKIDI	K REC	CORP- IYR SUBE	SCEIPT	ion		153.40	<u> </u>
			25					161.07	*
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					26 - Marie Anna (1971) 1971				
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				do de descripción de la companya de					
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				T	<del>-</del>		·		
		- · ·		<b>¥</b> 5 969		75	*		
									W 200
	2 202								
	5				17.17				
		9						19 Share	
					SUB -1	OTALS:	\$	213.67 \$ <del>153.5 t</del>	\$ 92.50
						TOTAL	AMOUNT OF E	XPENSES	s 246.00



M.L.A. NAME VEH WHAKON	DATE PREPAR	ED A06 2/	16
FOR THE CONSTITUENCY OF GIMLI		AUG 0 3	2016
Date Vendor Description of Purchase/Purp		office Office pace Operation	Representation
66/27 ACE HARDWARE - POT KE	Y' 5	5.99	
67/09 PERTH'S - DRICLERD	106	21.34	
VOBIOT PERTH'S ~ "		21.34	-
06/20 RCI GRAP COM 1 T	icket		25.00
			1 N 20
			2 (1993)
		ь.	
		* * * * * * * * * * * * * * * * * * * *	
			a de la companya de l
* RETURNED TO MOMBER	SUB -TOTALS: \$	5.99 \$ 58.67	\$ 25. m.
	TOTAL AMOU	NT OF EXPENSES	\$ 30.99 <b>83.67</b>