



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME JEFF WHARTON
FOR THE CONSTITUENCY OF Gimli

DATE PREPARED AUG 2 / 16
AUG 03 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
06/30	BIG + COLOURFUL	GRAD A.D		310.80	
	EXPRESS WEEKLY NEWS				
	PAY DIRECT				

SUB-TOTALS:	\$	\$ 310.80	\$
TOTAL AMOUNT OF EXPENSES			\$ 310.80



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
07/26		BIG AND COLOURFUL - STATIONERY		992.32	
		PAY DIRECT			
SUB -TOTALS:			\$	\$ 992.32	\$
TOTAL AMOUNT OF EXPENSES				\$ 992.32.	



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M.L.A. NAME JEFF WHARTON

DATE PREPARED AUG 2/16

FOR THE CONSTITUENCY OF Glenelg

AUG 03 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
07/15	RINELLA	PRINT - business cards		405.00	
PAY DIRECT					
SUB-TOTALS:			\$	\$405.00	\$
TOTAL AMOUNT OF EXPENSES					\$ 405.00



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M.L.A. NAME JEFF WHARTON DATE PREPARED AUG 9/16

FOR THE CONSTITUENCY OF QIMLI AUG 10 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
07/26	CORY THORNDARSON'S	WIRED - ALARM & MONITORING	1275.77	1275.77	
		PAY DIRECT			
SUB -TOTALS:			\$ 1275.77	\$	\$
TOTAL AMOUNT OF EXPENSES				\$ 1275.77	



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FOR THE CONSTITUENCY OF Gimli AUG 10 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
07/29	Juleslake	Enterprise News		131.25	131.25
		Ice Landic Festival Ad - July 27			
		PAY DIRECT			

SUB-TOTALS:	\$	\$ 131.25	\$ 131.25
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TOTAL AMOUNT OF EXPENSES	\$ 131.25
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME JEFF WHARTON DATE PREPARED AUG 8/16

FOR THE CONSTITUENCY OF Gumli AUG 10 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
07/28	PC	CAUCUS - MB CERT.		255.00	55.00
07/14	PC	CAUCUS - FRAMING OATH		231.94	
PAY DIRECT					
			SUB-TOTALS: \$		
			\$ 231.94		
			\$ 286.94		
			\$ 55.00		
				TOTAL AMOUNT OF EXPENSES	
				\$ 286.94	



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DATE PREPARED AUG 8 /16
AUG 10 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
07/16	SPLASH	PRINTING - ^{INSTALL} CONSTIT. OFFICE SIGN	299.45		
07/16	WALMART	OFFICE SUPPLIES		25.89	
SUB-TOTALS:			\$ 299.45	\$ 25.89	\$
TOTAL AMOUNT OF EXPENSES				\$ 325.34	



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 FOR THE CONSTITUENCY OF GIMLI AUG 03 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
06/24	Big + COLOURFUL	- AD. JUNE 23 SELKIRK RECORD		100.80	100.80
SUB-TOTALS:			\$	\$ 100.80	\$ 100.80
TOTAL AMOUNT OF EXPENSES				\$ 100.80	



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M.L.A. NAME JEFF WHARTON DATE PREPARED AUG 16/16
 FOR THE CONSTITUENCY OF GIMLI AUG 16 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
x 08/01	MTS	INTERNET		71.14 145.88	
x 08/01	MTS	PHONE		622.81 519.72	
		PAY DIRECT			
				590.86	

<p>* current charges only (less late fees)</p>	SUB-TOTALS:	\$	590.86		768.69
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TOTAL AMOUNT OF EXPENSES	\$ 590.86
	768.69



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M.L.A. NAME Jeff Wharton DATE PREPARED August 16, 2016

FOR THE CONSTITUENCY OF Gimli

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/16	MTS - Wireless Service			156.35	
	(for MLA & CA)				
SUB -TOTALS:				156.35	
TOTAL AMOUNT OF EXPENSES				\$156.35	



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M.L.A. NAME JEFF WHARTON DATE PREPARED AUG 2 / 2016
 FOR THE CONSTITUENCY OF GIMLI AUG 0 3 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
08/01	ROBIN'S	DONUT - OPEN HOUSE			72.79
31/07	INTEREST	-NOVENTIS CV-bank charge		4.17	
30/07	REAL CAN WHOLESALE	- CANDY ^{PARADE}			31.50
30/07	COSTCO	- WATER		15.42	
29/07	SPLASH PRINTING	-FRONT WINDOW SIGN	56.50 ✓		
29/07	SUN MEDIA	- 3 PAPERS AD		109.73	109.73
* 28/07	SELKIRK RECORD	- AD.			102.80
27/07	STAPLES	- OFFICE SUPPLIES		68.65	
24/07	SOBEY'S	- CLEANING SUPPLIES		3.94	
21/07	SELKIRK BIZ.	- PARADE ENTRY			42.00
* 20/07	DEALS FOR DOLLARS	- HARDWARE		2.92 14.27	
20/07	CAN POST	- USA STAMPS		7.56	
17/07	GIMLI SUPER A FOODS	- OFFICE SUPPLIES		26.01	
16/07	GENERAL SIGNS	- CARD MAGNETS		96.05	96.05
6/10/07	INTERLAKE AGENCIES	- AD		99.75	99.75

* PAID PREVIOUSLY
 ** LESS ITEMS RET'D TO MEMBER

	SUB-TOTALS:	\$ 56.50	434.20 137.96	146.29 552.62
TOTAL AMOUNT OF EXPENSES			\$ 749.08 ^{636.99}	



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AUG 16 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
07/27	PC	CAUCUS - Flag ROYAL CANADIAN. FOR GIMLI LEGION # 182			33.70

PAY DIRECT

SUB-TOTALS:		\$	\$	\$ 33.70
TOTAL AMOUNT OF EXPENSES			\$	33.70.



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DATE PREPARED AUG 2/16
AUG 03 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
06/27	ACE HARDWARE	ROT KEYS		5.99	
* 07/07	PERTH'S	DRY CLEANING		21.34	
* 08/07	PERTH'S	"		21.34	
06/20	RCI GRAD COM.	1 TICKET			25.00

* RETURNED TO MEMBER

SUB-TOTALS:	\$	\$ 5.99	\$ 25.00
		\$ 58.67	\$ 25.00
TOTAL AMOUNT OF EXPENSES		\$ 30.99	\$ 83.67