



# MLA EXPENSE CLAIM

LEGISLATIVE  
ASSEMBLY

## LIVING ALLOWANCE

M.L.A. NAME JEFF WHARTON

DATE PREPARED AUG 18/16.

FOR THE CONSTITUENCY OF GIMLI

AUG 22 2016

### Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
<b>Totals:</b>				\$	

### Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>JULY</u>	For the month of <u>JUNE</u>	For the month of _____
07/11	PERTHS	drycleaning	21.34		
07/11	PERTHS	drycleaning	42.70		
06/17	PERTHS	drycleaning	<del>21.34</del>	21.34	
06/01	PERTHS	drycleaning		21.34	
			\$ 64.04	\$ <del>42.68</del> *	\$
<b>Totals:</b>				\$ 106.72 est. 04	

\* Bal Available

Total Residence Expenses	\$
Total Living Expenses	\$ 106.72 est. 04
<b>TOTAL EXPENSES CLAIMED</b>	\$ 106.72 est. 04



# MLA EXPENSE CLAIM

## LIVING ALLOWANCE

M.L.A. NAME JEFF WHARTON

DATE PREPARED

AUG 2/16

FOR THE CONSTITUENCY OF GIMLI

AUG 10 2016

### Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>JULY</u>	For the month of _____	For the month of _____
07/15	GLOBE MOVING + STORAGE	MOVE TO PERM. APARTMENT	163.00		
			163.00		
			\$ 359.63	\$	\$
* Balance Available					
<b>Totals:</b>				\$	163.00 359.63

### Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>JULY</u>	For the month of _____	For the month of _____
7/15	GLOBE MOVING + STORAGE	MOVE TO APT.	196.63		
			\$ 196.63	\$	\$
<b>Totals:</b>				\$	

PAY DIRECT

Total Residence Expenses	\$ <sup>163.00</sup> 359.63
Total Living Expenses	\$ 196.63
<b>TOTAL EXPENSES CLAIMED</b>	\$ 359.63



# MLA EXPENSE CLAIM

## LIVING ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Jeff Wharton DATE PREPARED September 1, 2016

FOR THE CONSTITUENCY OF Gimli

*Authorized Temporary Residence Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Sept.</u>	For the month of _____	For the month of _____
9/1	SUSSEX REALTY - September Rent		\$1,171.00		
	PAY DIRECT				
			\$ 1,171.00	\$	\$
<b>Totals:</b>				\$ 1,171.00	

*Authorized Living Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
<b>Totals:</b>				\$	

<i>Total Residence Expenses</i>	\$ 1,171.00
<i>Total Living Expenses</i>	\$
<b>TOTAL EXPENSES CLAIMED</b>	\$ 1,171.00