



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jeff Wharton DATE PREPARED February 1, 2017

FOR THE CONSTITUENCY OF Gimli

FEB 01 2017

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>DEC</u>	For the month of _____	For the month of _____
12/09	SHAW	CABLE + INTERNET	155.93		
			78.00		
			155.93	\$	\$
<i>* Balance available</i>			Totals:		\$ 78.00

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>January</u>	For the month of <u>DEC</u>	For the month of _____
1/9	Shaw Cable -	Cable & Internet BALANCE	\$155.93	77.93	
1/15	Unicity Taxi		\$20.00		
1/25	Safeway -	Groceries	35.77		
			35.77		
			\$ 211.70	\$ 77.93	\$
<i>* TRANSFERRED TO TRAVEL CLAIM</i>			Totals:		\$ 211.70 113.70

Total Residence Expenses	\$ 78.00
Total Living Expenses	\$ 211.70 113.70
TOTAL EXPENSES CLAIMED	\$ 211.70 191.70



MLA EXPENSE CLAIM

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M.L.A. NAME Jeff Wharton DATE PREPARED March 1, 2017

FOR THE CONSTITUENCY OF Gimli

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>March</u>	For the month of _____	For the month of _____
3/1	SUSSEX REALTY	March Rent	\$1,171.00		
		SHELTER CANADIAN PROPERTIES			
		PAY DIRECT			
			\$ 1,171.00	\$	\$
Totals:				\$ 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 _____
			\$	\$	\$
Totals:				\$	

Total Residence Expenses	\$ 1,171.00
Total Living Expenses	\$
TOTAL EXPENSES CLAIMED	\$ 1,171.00