



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Jeff Wharton DATE PREPARED February 24, 2017

FOR THE CONSTITUENCY OF Gimli

MAR 13 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/28	Red River Basin Commission	Annual BBQ Ticket - <i>0075/16</i>			\$50.00
12/28	Bell Polo Park Kiosk	CA Cellphone cover		\$45.17	
1/1	Interlake Communications Co-op	Monthly Cable TV	\$50.00		
1/1	MTS	Internet		\$73.40	
1/18	Vantage Computers	Onsite service - <i>SET UP &amp; CONFIGURATION</i>		\$89.27	
1/21	Gimli Ice Festival	Business Card Ad in Program		\$150.00	
SUB-TOTALS:			\$50.00	\$357.84	\$50.00
TOTAL AMOUNT OF EXPENSES					\$457.84



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Jeff Wharton DATE PREPARED March 9, 2017

FOR THE CONSTITUENCY OF Gimli

MAR 13 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/17	Interlake Enterprise News	Christmas Ad		\$52.50	
<del>02/01/17</del>	Interlake Coop	Cable TV	\$50.00		
2/1	MTS	PHONE		\$245.96	
2/1	MTS	Internet		<del>\$75.18</del> * 73.40	
2/28	Line Interest	- NOVENTIS CU		\$3.71	
1/31	Line Interest	- NOVENTIS CU		\$1.52	
* current charges			SUB-TOTALS:	\$50.00	\$377.09 <del>\$378.87</del>
TOTAL AMOUNT OF EXPENSES					\$427.09 <del>\$428.87</del>







**Fiscal Year  
2016-2017**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Jeff Wharton DATE PREPARED March 24, 2017

FOR THE CONSTITUENCY OF Gimli

**APR 03 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/21	Staples - Office shredder, printer, toner			\$430.66	
	PAY DIRECT: JEFF WHARTON				
SUB -TOTALS:				\$430.66	
TOTAL AMOUNT OF EXPENSES				\$430.66	



**Fiscal Year  
2016-2017**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Jeff Wharton DATE PREPARED March 24, 2017

FOR THE CONSTITUENCY OF Gimli

APR 03 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/16	Staples - Office Supplies			\$158.14	
2/27	Staples - Office Supplies			<del>\$397.38</del>	
03/13	STAPLES - OFFICE SUPPLIES			195.45	
	PAY DIRECT: JEFF WHARTON				
<b>SUB-TOTALS:</b>				\$555.52	
<b>TOTAL AMOUNT OF EXPENSES</b>					\$555.52





**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
 ASSEMBLY

M.L.A. NAME Jeff Wharton DATE PREPARED March 16 2017

FOR THE CONSTITUENCY OF Gimli

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/16	MTS - Wireless Service			152.28	
	(for MLA & CA)				
SUB -TOTALS:				152.28	
TOTAL AMOUNT OF EXPENSES				152.28	





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LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Jeff Wharton DATE PREPARED February 24, 2017

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**MAR 01 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/31	Rinella Print & Marketing Service Provider			\$116.39	
	(Business Cards for CA)				
	PAY DIRECT				
SUB -TOTALS:				\$116.39	
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$116.39</b>	