



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Jeff Wharton DATE PREPARED March 8, 2017

FOR THE CONSTITUENCY OF Gimli MAR 13 2017

Authorized Temporary Residence Expenses

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

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>February</u>	For the month of _____	For the month of _____
2/1	Lunch, Dinner		\$26.55		
2/13	Per Diem		\$34.40		
2/15	Breakfast, Lunch		\$17.70		
2/16	Lunch, Dinner		\$26.55		
2/17	Breakfast, Lunch		\$17.70		
2/21	Per Diem		\$34.40		
2/22	Per Diem		\$34.40		
2/23	Per Diem		\$34.40		
2/24	Breakfast, Lunch		\$17.70		
			\$ 243.80	\$	\$
Totals:				\$ 243.80	

<i>Total Residence Expenses</i>	\$
<i>Total Living Expenses</i>	\$ 243.80
TOTAL EXPENSES CLAIMED	\$ 243.80



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jeff Wharton DATE PREPARED February 27, 2017

FOR THE CONSTITUENCY OF Gimli

MAR 13 2017

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>FEB</u>	For the month of _____	For the month of _____
02/09	SHAW	CABLE + INTERNET	156.86		
			* 70.00		
		* Balance calculated	\$ 156.86	\$	\$
Totals:				\$ 70.00	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Jan.</u>	For the month of <u>Feb.</u>	For the month of _____
02/01		Perth's - dry cleaning services	\$95.52	95.52	
02/09		Shaw Cable - balance of invoice		156.86	
2/14		Santa Lucia Pizza - Dinner		\$24.33	
2/20		Dollarama - kitchen containers		\$8.48	
2/20		Safeway - Groceries		\$228.26	
				435.45	
			\$ 95.52	\$ 447.93	\$
Totals:				\$ 513.45 435.45	

Total Residence Expenses	\$ 70.00
Total Living Expenses	\$ -513.45 435.45
TOTAL EXPENSES CLAIMED	\$ 513.45