

M.L.A. NAM	IE	Jeff Wharton	D.	ATE PRE	PARED _	October '	18, 2016
FOR THE C	ONSTITUENCY	Y OF Gimli				OCT 2	5 2016
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
10/18	PC Caucus - Fr	raming of 41st Legislative Assembly	Photo			423.75	\$423.75
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			132				
			SUB -T	OTALS:		423.75	\$423.75-
			s:	TOTAL	AMOUNT OF	EXPENSES	\$423.75



M.L.A. NAN	TE JEF	= WHARTON	<u> </u>	DATE PR	EPARED _	Mon 9	16
FOR THE C	CONSTITUÉNCY	OF Gumle				NOV 0	3 2016
Date (M/D)	Vendor	Description of Purchase/Purpose	Э	•	Office Space	Office Operation	Representation
10/25	New Ko	LAND HERMAGE MUSE	-, DIM .			150.00	15000
	ADVERT	ISING IN TUDDRAISECG	ala A	OSPAN			
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	,		SUB -T	OTALS:	\$	\$ 15000	\$ 150 CV
			**************************************	TOTAL	AMOUNT OF E		15000



M.L.A. NAN	M.L.A. NAME JEF WHARTON				_ DATE PREPARED NOU 3 16			
		OF Girnli			10000	NOV 08		
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
10/20	THE WAG	Jewish Reunzu				131-25	28 TS B1	
	BARRE	ADVERTISEMENT.					13125	
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4			S.E.				olik	
			SUB -	TOTALS:	\$	\$ 131-25	\$ +31 ²⁹	
	e			TOTAL	AMOUNT OF E	XPENSES \$	13125	



M.L.A. NAM	IE JEFF WHARTON	DATE PR	EPARED _	Nov 2/16	,
FOR THE C	CONSTITUENCY OF GIMI	s		NOV 08	2016
Date (M/D)	Vendor Description of Purchase/Purpose		Office Space	Office Operation	Representation
0 1/20/1to	Pay Direct-Gimli Film to	· 72		250.0	
,, , ,	Yy PAGE AD-FESTIVAL				\$ 20€
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	29 1 10 30 30 30 30 30 30 30 30 30 30 30 30 30				
25 Station State And Analysis and American			5 9 9 9		
2				and the class	
		SUB -TOTALS:	\$	\$ 250.40	\$ 250 ×4
		TOTAL	AMOUNT OF F	YDENSES	0.707



M.L.A. NAI	ие <u> </u>	EFF WHARTON	1	DATE PF	REPARED _	Noval.	2016.
FOR THE	CONSTITUENCY	OF Gionli					8 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/25	CONSTIT	UFUCY BUSINESS ME	etins	726			
	SORRENTO	S PIZZA					
	1		 				
						_	46,90
						<u> </u>	76.
10/28.	Nau late	- LAND HERITIAGE MI	15eum) .			
		MD RAKING EVENT-				•	
	/	HE LOVE OF CLOS					7000.
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		My MB	ect				
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19953-70							
			1				
	â		SUB -T	OTALS:	\$	\$	\$ 11690
				TOTAL	AMOUNT OF E	EXPENSES	s 11690



M.L.A. NAI	VIE	GET WHARTON		DATE PR	EPARED _	Nov 7	16.
FOR THE	CONSTITUENC	and the second s					5 2016
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
11/05	Postma	DIA. NETWORK INC	1	*		13653	-
	Rememble Inter	RONCE DAY ADS. - HAKE SORTHADR KIRK JOURNAL	AND.				
	Pay	DARCT - POSTMEDIA					
						1000 (2000)	
	×						
* Cur	vente havezes	s only	SUB -1	TOTALS:	\$	\$436 ⁵³	\$
병			- ISB 484	TOTAL	AMOUNT OF E	XPENSES	\$ 131,53



	M.L.A. NAN	ME JEY	F WHARTON		DATE P	REPARED _	Nov 17	16.
	FOR THE	CONSTITUENC	rof Gunti				20	8 2016
20.0	Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	
11/01	Now 16	MIS	TELEPHONE-Gumli					
			Constit		OFFICE		23410	
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	Pay	DIRECT	MTS	SUB -T	OTALS:	\$	\$ 934 ⁽⁰	\$
	~				TOTAL .	AMOUNT OF EX		\$23410



	M.L.A. NAM	1E Les	F WHARTON		DATE PR	EPARED _	Nov 171	16 (
	FOR THE C	CONSTITUENCY					NOV 1	8 2016
	Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
	WOTE.	Presmedi	a Network Inc.					
X-	-		STMAS SPIRIT LUPE				52.50	
			Selkiak Jasami.				43634	
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		107 DIG	ect Post Media.	 				
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		r		<u>~</u>				
	X cu	RRENT C4	LARGES	SUB -	FOTALS:	\$	52.50 \$ 12024	\$
					TOTAL	AMOUNT OF I	EXPENSES	52.50



M.L.A. NAI	ME	= NHARTON		DATE P	REPARED _	Nov 17'	116
FOR THE	CONSTITUENCY	<u> </u>		8	200		8 2016
Date (M/D)	Vendor	Description of Purchase/Purpo	se	5875 200	Office Space	Office Operation	Representation
11/01	mis- In	HerNet Service					
		ONSTITUENCY OFFI				7114	
		J					
				\$250			
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			9-22		<u> </u>		
							
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		1448 - 25			ļ		
				2000			
							
2 20			<u> </u>				
	3/2/2						
Pay (Direct 1	MTS	SUB -1	OTALS:	\$	\$7114	\$
• •			10 m	TOTAL	AMOUNT OF EX	KPENSES	s – 1 1 1 4



M.L.A. NAME JEFF WHARTON	DATE PR	REPARED	Nov 17/10	lo .
FOR THE CONSTITUENCY OF GIVEN I			NOV 18	20.3773
Date Vendor Description of Purchase/Purpose	e	Office Space	Office Operation	Representation
Novis. Big & Colarry			13600	
RADAMBARDOCE DAY AO. EVARES	ss News			
PAY DRECT - BIG & Gloverul (Express News)	SUB -TOTALS:	\$	\$\26 ⁶⁰	\$
(Express News)	TOTAL A	MOUNT OF EX		121.00



	M.L.A. NAN	⁄Е	JEFF WHORTON	<u>, </u>	DATE PR	REPARED _	Nov 7	116.
	FOR THE (CONSTITUENCY	ا مور		W-70		NOV 1	5 2016
	Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
10/14	11/07	Selvip	ek Biz.			ng el-maneramen ka		
			5th Annual Busines	s Plei	ARDS			75.00
		1			220.507 5 50			
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				(SE) SE(SE)				
		5						
		383		SUB -T	OTALS:	\$	\$	\$7500
					TOTAL	AMOUNT OF E	XPENSES	\$7500



M.L.A. NAN	1E <u>)</u>	EFF WHARTON		OATE PR	EPARED _	Nov 17/1	(b
FOR THE C	CONSTITUENCY	OF Girali				NOV 18	2016
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
No. 9/16	PC CAU	cus-Flag					y
	GIVEN TO	RIVERTON LEGION					
		R Veteranic Ceren	rnoc			2 173110 48	3370
	Nov 9/	(Lb					1
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Nov 9/16	PC C	OCUS-ADVERTISING			2 0 1979 - 70		
		OD CONSECUETION D.	7	rs .		10,50	
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1990 (1990) (1990)	2						
Pay 1	DIRECT PC CAUCI		SUB -T	OTALS:	\$	\$16150	\$3370.
	PCCAUCI	JS		TOTAL	AMOUNT OF E	XPENSES	13520.



M.L.A. NAM	ME Jeff	WHARTON	D	ATE PR	REPARED	Nov 171	16
FOR THE	CONSTITUENCY	of Gimli				SHARE .	8 2016
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation 127:44	Representation
11/09/16	Walner	- SHREDDER FOR C	DEFICE.			1277	
1/16/16	Chicken (CHEF- LUNCH Meety	NG CONST	IT RUS		3505	35.05
11/17/16	Saway-	· Lunch - MTG - CONST	ST. RUG			2/27	26.27
	. ~ .),		1			176	26.21
	······································						
		3					
					20		
	٠		SUB -TO	TALS:	\$	\$18928	\$ 61.32
				TOTAL AMOUNT OF EXPENSES \$ 10			180.96 \$ 19938.



M.L.A. NAME		Jeff Wharton	D.	ATE PREPARED _	November 6 2016	
FOR THE C	CONSTITUENCY	OF Gimli				
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation
11/16	MTS - Wireless	s Service			155.57	1
	(for MLA & CA)					
			17007200			
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	PAY DIRECT					
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			SUB -TO	OTALS:	155.57	
				TOTAL AMOUNT OF E	XPENSES	\$155.57

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

Pay DRECT POSTMEDIA

12				DATE	PREPARED	Oct 11	16-
FOR THE (CONSTITUENCY	OF GIMLI		-	最	OCT 2	
Date (M/D)	Vendor	Description of Purchase/Purpo	se	7	Office Space	Office Operation	Representation
10/04/10	Postme	DIA NETWORK - AD				10879	•
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	-						
		,	SUB -T	OTALS:		68.79	
	*			TOTAL AMOUNT OF EXPENSES			