



# MLA EXPENSE CLAIM

## LIVING ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Jeff Wharton DATE PREPARED November 15, 2016

FOR THE CONSTITUENCY OF Gimli

**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 _____
11/15	SUSSEX REALTY	adjustment to July rent	\$65.18		
	PAY DIRECT				
			\$ 65.18	\$	\$
<b>Totals:</b>				\$ 65.18	

**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>				\$	

Total Residence Expenses	\$ 65.18
Total Living Expenses	\$
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 65.18</b>



# MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

## LIVING ALLOWANCE

M.L.A. NAME JEFF WHARTON

DATE PREPARED Nov 21/16

FOR THE CONSTITUENCY OF GIMLI

NOV 08 2016

### Authorized Temporary Residence Expenses

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

### Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>October</u>	For the month of _____	For the month of _____
10/03	BREAKFAST/LUNCH/DINNER	BROADWAY	3440		
10/04	BREAKFAST/LUNCH/DINNER	BROADWAY	3440		
10/06	BREAKFAST/LUNCH/DINNER	BROADWAY	3440		
10/07	BREAKFAST/LUNCH/DINNER	BROADWAY	3440		
10/11	BREAKFAST/LUNCH/DINNER	BROADWAY	3440		
10/12	BREAKFAST/LUNCH/DINNER	BROADWAY	3440		
10/13	BREAKFAST/LUNCH/DINNER	BROADWAY	3440		
10/14	BREAKFAST/LUNCH/DINNER	BROADWAY	3440		
10/17	BREAKFAST/LUNCH/DINNER	BROADWAY	3440		
			\$ 30960	\$	\$
<b>Totals:</b>				\$ 30960	\$

Total Residence Expenses	\$
Total Living Expenses	\$ 30960
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 30960</b>



# MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

## LIVING ALLOWANCE

M.L.A. NAME JEFF WHARTON

DATE PREPARED Nov 2, 2016

FOR THE CONSTITUENCY OF GIMLI

NOV 08 2016

### Authorized Temporary Residence Expenses

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

### Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Oct</u>	For the month of _____	For the month of _____
10/18		BREAKFAST/LUNCH/DINNER - BROADWAY	34.40		
10/20		BREAKFAST/LUNCH/DINNER - BROADWAY	34.40		
10/21		BREAKFAST/LUNCH/DINNER - BROADWAY	34.40		
10/24		BREAKFAST/LUNCH/DINNER - BROADWAY	34.40		
10/25		BREAKFAST/LUNCH/DINNER - BROADWAY	34.40		
10/26		BREAKFAST/LUNCH/DINNER - BROADWAY	34.40		
10/31		BREAKFAST/LUNCH/DINNER - BROADWAY	34.40		
* 10/19	B/D		24.55		
			265.35		
			\$ <del>240.80</del>	\$	\$
<b>Totals:</b>				\$ <del>240.80</del>	\$ 265.35

\* TRANSF'D FROM TRAVEL ALLOWANCE

Total Residence Expenses	\$
Total Living Expenses	\$ <del>240.80</del> 265.35
<b>TOTAL EXPENSES CLAIMED</b>	\$ <del>240.80</del> 265.35



# MLA EXPENSE CLAIM

LEGISLATIVE  
ASSEMBLY

## LIVING ALLOWANCE

M.L.A. NAME JEFF WHARTON

DATE PREPARED Nov 8/16

FOR THE CONSTITUENCY OF GIMLI

NOV 15 2016

### 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 _____
<del>09/18</del>	<del>Walmart</del>	<del>GROCERIES</del>	<del>28.54</del>		
			\$ <del>28.54</del>	\$	\$
<b>Totals:</b>				\$	\$ <u>28.54</u>

### Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>NOV/16.</u>	For the month of <u>SEPT</u>	For the month of _____
<u>11/02</u>	<u>SAFCURY</u>	<u>GROCERIES FOR MLA</u>	<u>55.29</u>		
<del>09/18</del>	<del>Walmart</del>				
<u>09/18</u>	<u>WALMART</u>	<u>GROCERIES</u>		<u>28.54</u>	
			\$ <u>55.29</u>	\$ <u>28.54</u>	\$
<b>Totals:</b>				\$	\$ <u>83.83</u>

Total Residence Expenses	\$	<u>28.54</u>
Total Living Expenses	\$	<u>55.29</u>
<b>TOTAL EXPENSES CLAIMED</b>	\$	<b>83.83</b>



**MLA EXPENSE CLAIM**  
**LIVING ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME JEFF WHARTON  
FOR THE CONSTITUENCY OF GIMLI

DATE PREPARED Nov 17/16

NOV 18 2016

**Authorized Temporary Residence Expenses**

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the month of	For the month of
<u>10/09</u>	<u>SHAW</u>	<u>TV + INTERNET</u>	<u>OCT 2</u> <u>97.07</u>		
			<u>* 78.00</u>		
			<u>\$ 97.07</u>	\$	\$
			<u>Totals:</u>	<u>\$ 78.00 *</u>	

*\* Balance Available*

**Authorized Living Expenses**

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the month of	For the month of
<u>10/09</u> <u>OCT 16/16</u>	<u>SHAW</u>	<u>CABLE BAL OF INTERNET</u>	<u>OCT/16</u> <u>97.07</u> <u>19.07</u>		
			<u>\$ 19.07</u>	\$	\$
			<u>Totals:</u>	<u>\$ 19.07</u> <u>97.07</u>	

PAY DIRECT J. WHARTON.

Total Residence Expenses	\$	<u>78.00</u>
Total Living Expenses	\$	<u>97.07 19.07</u>
<b>TOTAL EXPENSES CLAIMED</b>	\$	<u>175.07</u>



# MLA EXPENSE CLAIM

LEGISLATIVE  
ASSEMBLY

## LIVING ALLOWANCE

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

FOR THE CONSTITUENCY OF Gimli

### Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Dec. _____	For the month of _____	For the month of _____
12/1	<del>SUSSEX REALTY</del>	December Rent	\$1,171.00		
	<i>Shelter Canadian Properties</i>				
	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>				\$	

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



# MLA EXPENSE CLAIM

LEGISLATIVE  
ASSEMBLY

## LIVING ALLOWANCE

M.L.A. NAME JEFF WHARTON

DATE PREPARED Oct 12/16

FOR THE CONSTITUENCY OF GIMLI

**OCT 24 2016**

### Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>SEPT</u>	For the month of <u>OCT</u>	For the month of _____
09/09/16	Shaw Cable	TV, INTERNET	\$ 99.11	<del>\$ 97.07</del>	
* 10/09	Shaw TV	INTERNET		<del>97.07</del>	
			* 78.00		
			\$ 99.11	\$	\$
* Bal available				<b>Totals:</b>	
				\$ 196	\$ 78.00

### Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>SEP</u>	For the month of _____	For the month of _____
9/9	Bal of Shaw	Internet	21.11		
			\$ 21.11	\$	\$
* TO BE RESUBMITTED.				<b>Totals:</b>	
				\$ 21.11	\$

PAY DIRECT J. WHARTON.

Total Residence Expenses	\$ 78.00
Total Living Expenses	\$ 21.11
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 99.11</b>