



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

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME JEFF WHARTON DATE PREPARED OCTOBER 2016  
FOR THE CONSTITUENCY OF Gimli OCT 06 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
09/16/16	Blue Angel Technical Services				
		Printer Part Xerox Phaser Team Belt		214 <sup>46</sup>	
09/19/16	LAKESIDE DIGITAL	KEYBOARD; Mouse		39 <sup>54</sup>	
09/20/16	Staples	SAMSUNG Toner		286 <sup>57</sup>	
SUB-TOTALS:				540 <sup>57</sup>	
TOTAL AMOUNT OF EXPENSES				\$	540 <sup>57</sup>

Pay Direct J.W



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

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Jeff Wharton DATE PREPARED October 16 2016

FOR THE CONSTITUENCY OF Gimli

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/16	MTS - Wireless Service			160.92	
	(for MLA & CA)				
SUB-TOTALS:				160.92	
TOTAL AMOUNT OF EXPENSES				\$160.92	



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

M.L.A.'s NAME JEFF WHARTON DATE PREPARED Oct 18/16  
FOR THE CONSTITUENCY OF Gimli **OCT 24 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/19/14	ACE HARDWARE	VACCUUM FOR OFFICE		146.89	
		Pay Direct			
		JEFF Wharton			
SUB-TOTALS:				146.89	
TOTAL AMOUNT OF EXPENSES				\$ 146.89	







## MLA EXPENSE CLAIM

### CONSTITUENCY ALLOWANCE

M.L.A.'s NAME JEFF WHARTON DATE PREPARED \_\_\_\_\_

FOR THE CONSTITUENCY OF Gimli

OCT 24 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/19 <sup>10/21</sup>	MTS	Phone		263 <sup>29</sup>	
		Pay Direct			
		MTS			
SUB-TOTALS:				263 <sup>29</sup>	
TOTAL AMOUNT OF EXPENSES					263 <sup>29</sup> .



MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

PAY DIRECT - DAVES QUICK PRINT

M.L.A.'s NAME JEFF WHARTON

DATE PREPARED OCT 4/16

FOR THE CONSTITUENCY OF Gimli

OCT 06 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
09/22/16	DAVES QUICK PRINT	BUS CARDS		79 <sup>10</sup>	
SUB-TOTALS:				79 <sup>10</sup>	
TOTAL AMOUNT OF EXPENSES					79 <sup>10</sup> .







# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME JEFF WHARTON      DATE PREPARED SEPT 16 / 16

FOR THE CONSTITUENCY OF Gimli

SEP 19 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
09/03	SUN MEDIA - ADS			<del>67.74</del> 169.35	
07/30	SUN MEDIA - ADS			67.74	
07/02	SUN MEDIA - AD			33.87	
SUB-TOTALS:				169.35	
TOTAL AMOUNT OF EXPENSES				169.35	