



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME JEFF WHARTON

DATE PREPARED AUG 31/16

FOR THE CONSTITUENCY OF GIMLI

SEP 13 2016

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>JUNE</u>	For the month of <u>JULY</u>	For the month of _____
6/10	SHAW	CABLE, TV, Internet	84.64		
* 7/09	SHAW	CABLE, TV		39.55	
* Balance Available @ July. RETURNED TO MEMBER			\$ 84.64	\$ 0 *	\$
Totals:				\$ 84.64	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>JUNE</u>	For the month of <u>JULY</u>	For the month of _____
07/09	SHAW	CABLE Internet	84.64	84.64 42.94	
		PAY DIRECT - JW			
			\$	\$ 42.94	\$
Totals:				\$ 42.94	\$ 169.25

Total Residence Expenses	\$ 84.64
Total Living Expenses	\$ 169.25 42.94
TOTAL EXPENSES CLAIMED	\$ 169.25 127.58



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME JEFF WHARTON

DATE PREPARED Oct 6/16

FOR THE CONSTITUENCY OF GIMLI

OCT 06 2016

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>SEPT</u>	For the month of <u>AUG</u>	For the month of _____
8/30 08/24	PERTHS Dry Cleaning		21.34	21.34	
09/14	LUNCH, Dinner WPG Broadway		26.55		
09/19	BREAKFAST LUNCH WPG Broadway		17.70		
09/20	Dinner. WPG Broadway		16.70		
09/21	Dinner - WPG Broadway		16.70		
09/22	BREAKFAST - WPG Broadway		7.85		
09/26	LUNCH - WPG Broadway		9.85		
09/29	BREAKFAST, LUNCH WPG Broadway		17.70		
9/23	LUNCH		9.85		
			\$ 134.39	\$ 21.34	\$
			Totals:		\$ 144.24
			122.90		134.39

Pay Direct JW

Total Residence Expenses	\$
Total Living Expenses	\$ 144.24
TOTAL EXPENSES CLAIMED	\$ 144.24



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME JEFF WHARTON

DATE PREPARED SEPT 1/14

FOR THE CONSTITUENCY OF GIMLI

SEP 13 2016

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>AUG.</u>	For the month of _____	For the month of _____
08/24	PERTH'S	DAY CLEANING	21.34		
08/10	DINNER		16.70		
08/11	BREAKFAST + LUNCH		17.70		
08/12	LUNCH	WPG - BROADWAY	9.85		
08/17	LUNCH	"	9.85		
08/22	LUNCH	"	9.85		
08/23	LUNCH	"	9.85		
08/31	LUNCH	"	9.85		
			83.65		
			\$ 104.99	\$	\$
Totals:				\$ 104.99 \$ 83.65	

* RE SUBMITTED ON NEW CLAIM

PAY DIRECT - JW

Total Residence Expenses	\$
Total Living Expenses	\$ 83.65
TOTAL EXPENSES CLAIMED	\$ 83.65



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF Gimli

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Nov.</u>	For the month of _____	For the month of _____
11/1	SUSSEX REALTY - November Rent		\$1,171.00		
	PAY DIRECT				
			\$ 1,171.00	\$	\$
Totals:				\$ 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 _____
			\$	\$	\$
Totals:				\$	

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