\$

\$

1,189.00

Total Living Expenses

TOTAL EXPENSES CLAIMED

M.L.A. NAME Jeff Wharton

MLA EXPENSE CLAIM

LIVING ALLOWANCE

DATE PREPARED January 1, 2018

FOR THE C	ONSTITUENCY	OF Gimli					
	Aut	horized Temporary Residence Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		or the month of <u>Jan.</u>	For the month of		For the month of
1/1	SHELTER CAN	ADIAN PROPERTIES - January Rent		\$1,189.00			
	PA'	Y DIRECT					
			\$	1,189.00	\$		\$
			Te	otals:		\$	1,189.00
	Au	thorized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month For the rof of		month For the month of	
							100 m
			\$		\$		\$
			T	otals:		\$	
			Total Re	sidence Expens	es	\$	1,189.00

\$

\$

Total Living Expenses

TOTAL EXPENSES CLAIMED

175.15

175.15



MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAME Jeff Wharton		DATE PREPARED November 27, 2017					
FOR THE CONSTITUENCY OF Gimli			NOV 3 0 2017				
•	Au	thorized Temporary Residence Expenses				1	
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the month of		For the month of	
			\$	\$		\$	
			Totals:		\$		
	Au	thorized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of July	For the of <u>Sep</u>	month	For the month of	
7/9	Shaw	Balance of internet July	\$84.75				
9/9	Shaw	Balance of internet Sep		\$90.40			
	1						
58							
			\$ \$84.75 \$ \$90.4		0.40	\$	
			Totals: \$		\$ 175	175.15	
	Total Resi			ses	\$		

263.35



MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAME Jeff Wharton			DATE PREPARED December 6, 2017			
FOR THE CONSTITUENCY OF Gimli			DEC 4	4 004	ng	
		thorized Temporary Residence Expenses	_	DEC 1	1 201	/
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the month of		For the month of
-						

					-	
			\$	\$		\$
			Totals:		\$	- a - a
	Au	thorized Living Expenses		T = "		
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Novemba	For the month of		For the month of
11/1	Breakfast/Dinne	r	\$24.55			
11/2	Per Diem		\$34.40			
11/3	Per Diem		\$34.40			
11/6	Breakfast/Dinne	r	\$24.55			21
11/7	Breakfast/Dinne	7	\$24.55			
11/8	Per Diem		\$34.40			
11/9	Per Diem		\$34.40			
11/10	Per Diem		\$34.40			
11/14	Breakfast/Lunch		\$17.70			
			\$ \$263.35	\$		\$
			Totals:		\$ 263.	35
		,			1	
			Total Residence Expens	es	\$	
	7			Total Living Expenses \$ 263.3		

TOTAL EXPENSES CLAIMED

245.65



MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAN	ME Jeff Wharto	on	DATE PREPARE	ED December	er 6, 201	7 -
FOR THE (CONSTITUENCY	OF Gimli thorized Temporary Residence Expenses	_	Į.	DEC 1	1 2017
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the mon	th For the	e month	For the month of
,		9	\$	\$		\$
			Totals		\$	
	Au	thorized Living Expenses	T =			
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the mont of Novemb	th For the of	month	For the month of
11/15	Per Diem		\$34.40			
11/16	Lunch/Dinner		\$26.55			
11/17	Per Diem		\$34.40			
11/20	Breakfast/Dinner	•	\$24.55			
11/21	Breakfast/Dinne	-	\$24.55			
11/22	Per Diem		\$34.40			
11/23	Per Diem		\$34.40			
11/24	Breakfast/Dinner		\$24.55			
11/27	Breakfast		\$7.85			
			\$ \$245.65	5 \$		\$
			Totals:		\$ 245.	65
			Total Residence Exp	enses	\$	
- - - - - - - - - -			Total Living Expense	\$	\$ 245.65	

TOTAL EXPENSES CLAIMED



MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAME		DATE PREPARED December 6, 2017					
FOR THE (CONSTITUENCY	OF Gimli					
TOTATILE		horized Temporary Residence Expenses	DEC 1 1 2017				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of		e month	For the month of	
		2					
			\$	\$		\$	
			Totals:		\$		
	Au	thorized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Novemba	For the of <u>Dec</u>		For the month of	
11/20	Safeway-groceri	es	\$47.82	10	and W		
12/1	Walmart - suppli	es for apartment		\$48.44			
		K			3.01		
* minus inelizable utems		\$ \$47.82	\$ \$4	8.44	\$		
		Totals: \$ 96.26 65.83			6583		
		Г	Total Residence Expense	26	\$		

Total Living Expenses

TOTAL EXPENSES CLAIMED

\$

\$

-96.26 658