

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME			DATE PREPARED		January 8, 2018		
				2	JAN 1 5 2018		
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
5/180/2	The Evergreen F	oundation - Riverton High Sch	100l &	12			
	Gimli High Scho	ol Scholarships				\$400.00	
¥ 2/17	Red River Basin Commission - Annual Fish Dinner Gala						\$60.00
9/1	Interlake Commi	unications Co-Op - Cable in off	ice Sept	·.	50.00	\$50.00	*
12/1	Bell MTS - Office	e Phone				\$247.93	
12/1	Bell MTS - Interr	net			\$79.05		
11/1	Interlake Communications Co-Op - Cable in office				50.00	\$50.00	,
411/30	Noventis Credit Union - Line Interest					\$7.98	
5/1/31	Noventis Credit Union - Line Interest					\$7.11	
8/1/31	Noventis Credit Union - Line Interest					\$11.15	
9/1/30	Noventis Credit Union - Line Interest					\$7.50	
11/2/30	Noventis Credit L	Jnion - Line Interest				\$11.19	
12/1/31	Noventis Credit L	Jnion - Line Interest				\$13.39	
12/1	Interlake Commu	nications Co-Op - Cable in offic	ce Dic.		50.00	\$50.00	
12/19	Selkirk Record - Ad - Shared					\$137.19	
* Pi	lev. Year expa	136	SUB -1	TOTALS:	150.00	522.49 \$672.49	400.00 \$460.00
<u> </u>				TOTAL	AMOUNT OF EX	(PENSES	1072.49 \$1,132.49



M.L.A. NAME		Jeff Wharton		DATE PREPARED _		January 8, 2018	
FOR THE (CONSTITUENCY	OF Gimli				JAN	1 5 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	
12/17	PC Caucus - Wi	nnipeg Chamber of Commerce,					
12/7	State of the Prov	vince Luncheon Que 7/17					\$105.00
	PAY DIRECT						
	PC Caucus, Roc	om 227, Broadway, Winnipeg, MB	R3C 0V	/8			
1							
			8				
		1					
			SUB -T	OTALS:		2	\$105.00
				TOTAL	AMOUNT OF E	XPENSES	\$105.00



M.L.A. NAME		Jeff Wharton		DATE PREPARED		January 8, 2018	
FOR THE (CONSTITUENCY	OF Gimli		JAN 1 5 2018			1 5 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/4	The Winnipeg Je	ewish Review Banner Ad - Chanu	kah			\$131.25	
	PAY DIRECT:						
	The Winnipeg Je	ewish Review					
							_
			SUB -T	OTALS:		\$131.25	
			TOTAL	AMOUNT OF E	XPENSES	\$131.25	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

	M.L.A. NAI	VIE	Jen vynarton		DATEPR	EPARED _	Januar	y 8, 2018
	FOR THE	CONSTITUENCY	Y OF Gimli		•	1	JA SA JA	AN 1 5 2018
	Date (M/D)	Vendor	Description of Purchase/Pur	pose		Office Space	Office Operation	Representation
	12/6	Rona Gimli - Po	pinsettias		*			\$73.30
	12/13	Walmart - Poins	settia - for Mapleton Lane 55+				17.80	\$7.89
11/	09 1/8-	Gimli Super A F	oods - Office Supplies, Coffee	Tea,Crea	m, Honey		\$60.06	
	12/15	Logberg Heimsl	kringla - Ad in Christmas Issue			THE STATE OF THE S	\$126.00	
	11/20	GIMLI SUPAR	RAFROOS - OFFICE SUF	PUES			42.17	
		PAY DIRECT:						
		Jeff Wharton, M	ILA				191	
	3	*						
		* BETELI	HOME / WATERFRONT C	ENTRE	-/			
1			VERS / VESTURLAND VI		,	5 <u>(</u>)		
			OUR LODGE / NEW HAVE	/	SE/			
			ZONS 55+ HEIMA er		/			
		V	APARTMENTS / ICELANDIC	,	LODGE/			,
			RE SERVICES/WINNERES		/			
		ISFELD VEL	,		/			
	-:							
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•				SUB	-TOTALS:		\$186.06	\$81.19
					TOTAL	AMOUNT OF E	XPENSES	\$267.25

M.L.A. NAME		Jeff Wharton		_ DATE PREPARED		January 16, 2018	
FOR THE CONSTITUENCY OF Gimli		OF Gimli					
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
1/16	GELL MTS - Wireless	Service				371.63	3
	(for MLA & CA)						

	4						
		PAY DIRECT					
							
		-					
			SUB -T	OTALS:		371.63	
				TOTAL	AMOUNT OF E	XPENSES	\$ 371.63



W.L.A. NAN	/IE	Jeli vynarton		DATEPR	KEPARED	Janua	iry 8, 2018
FOR THE (CONSTITUENCY	OF Gimli				JA	N 1 5 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/12	Creative Printing	g - Jeff Wharton MLA pen re-order	•				\$375.73
							40
	PAY DIRECT:				¥)		
	Creative Print Al	ll Ltd					
	285 PTH 12 N, ,	Steinbach, MB R5G 1T8					
							-
			SUB -T	OTALS:			\$375.73
				TOTAL	AMOUNT OF E	XPENSES	\$375.73

M.L.A. NAME		Jeff Wharton		D/	DATE PREPARED		January 8, 2018		
FOR THE C	R THE CONSTITUENCY OF Gimli		mli		_		JAN 1 5 2018		
Date (M/D)	Vendor	Description of Purcha	se/Purpose			Office Space	Office Operation	Representation	
12/17/2	PC Caucus - 25	MB Certificates			3.20			\$26.25	
12/1712	PC Caucus - 10	0 Christmas Cards					58.91	\$58.91	
	PAY DIRECT								
	PC Caucus, Roo	om 227, Broadway, Win	nipeg, MB R3	C 0V8	3				
						77			
			-						
		7.				-			
					-				
			SI	UB -TO	OTALS:	7 /	58.91	26-25 -\$85.16-	
					TOTAL	AMOUNT OF E	XPENSES	\$85.16	