



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jeff Wharton DATE PREPARED January 8, 2018

FOR THE CONSTITUENCY OF Gimli JAN 15 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/18	The Evergreen Foundation - Riverton High School &				
	Gimli High School Scholarships				\$400.00
2/17	Red River Basin Commission - Annual Fish Dinner Gala				\$60.00
9/1	Interlake Communications Co-Op - Cable in office	Sept.	50.00	\$50.00	
12/1	Bell MTS - Office Phone			\$247.93	
12/1	Bell MTS - Internet			\$79.05	
11/1	Interlake Communications Co-Op - Cable in office	Nov.	50.00	\$50.00	
4/30	Noventis Credit Union - Line Interest			\$7.98	
5/31	Noventis Credit Union - Line Interest			\$7.11	
8/31	Noventis Credit Union - Line Interest			\$11.15	
9/30	Noventis Credit Union - Line Interest			\$7.50	
11/30	Noventis Credit Union - Line Interest			\$11.19	
12/31	Noventis Credit Union - Line Interest			\$13.39	
12/1	Interlake Communications Co-Op - Cable in office	Dec.	50.00	\$50.00	
12/19	Selkirk Record - Ad - Shared			\$137.19	
<i>* PREV. YEAR EXPENSE</i>			SUB -TOTALS:	150.00	522.49 \$672.49 400.00 \$460.00
TOTAL AMOUNT OF EXPENSES					1072.49 \$1,132.49



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<u>12/17</u>	PC Caucus - Winnipeg Chamber of Commerce,				
<u>12/7</u>	State of the Province Luncheon	<u>QC 7/17</u>			\$105.00
	PAY DIRECT				
	PC Caucus, Room 227, Broadway, Winnipeg, MB R3C 0V8				
SUB -TOTALS:					\$105.00
TOTAL AMOUNT OF EXPENSES					\$105.00



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/4	The Winnipeg Jewish Review	Banner Ad - Chanukah		\$131.25	
	PAY DIRECT:				
	The Winnipeg Jewish Review				
			SUB -TOTALS:	\$131.25	
				TOTAL AMOUNT OF EXPENSES	\$131.25



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Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes handwritten entries for various vendors like Walmart, Gimli Super A Foods, and a list of locations such as Betel Home, Rotary Towers, etc. Sub-totals and total amount of expenses are provided at the bottom.



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M.L.A. NAME Jeff Wharton DATE PREPARED January 16, 2018

FOR THE CONSTITUENCY OF Gimli

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/16	BELL MTS - Wireless Service			371.63	
		(for MLA & CA)			
SUB -TOTALS:				371.63	
TOTAL AMOUNT OF EXPENSES					\$ 371.63



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Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Contains one entry for Creative Printing on 12/12 for \$375.73 and a total amount of \$375.73.



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/17/12		PC Caucus - 25 MB Certificates			\$26.25
12/17/12		PC Caucus - 100 Christmas Cards		58.91	\$58.91
SUB -TOTALS:				58.91	26.25 \$85.16
TOTAL AMOUNT OF EXPENSES					\$85.16