



MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Jeff Wharton DATE PREPARED January 12, 2018

FOR THE CONSTITUENCY OF Gimli

JAN 15 2018

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>December</u>	For the month of _____	For the month of _____
12/1	Per Diem	MEALS	\$34.40		
12/4	Per Diem	BREAKFAST / DINNER	\$24.55		
12/5	Per Diem	"	\$24.55		
12/6	Per Diem	"	\$24.55		
12/7	Per Diem	"	\$24.55		
12/8	Per Diem	MEALS	\$34.40		
12/9	Per Diem	"	\$34.40		
12/11	Per Diem	"	\$34.40		
12/12	Per Diem	BREAKFAST / DINNER	\$24.55		
			\$ 260.35	\$	\$
Totals:				\$ 260.35	

Total Residence Expenses	\$
Total Living Expenses	\$ 260.35
TOTAL EXPENSES CLAIMED	\$ 260.35



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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>December</u>	For the month of _____	For the month of _____
12/13	Per Diem	MEALS	\$34.40		
12/14	Per Diem	BREAKFAST/DINNER	\$24.55		
12/15	Per Diem	"	\$24.55		
12/16	Per Diem	LUNCH	\$9.85		
12/18	Per Diem	MEALS	\$34.40		
12/19	Per Diem	"	\$34.40		
12/20	Per Diem	"	\$34.40		
12/21	Per Diem	"	\$34.40		
			\$ \$230.95	\$	\$
Totals:				\$ 230.95	

Total Residence Expenses	\$
Total Living Expenses	\$ 230.95
TOTAL EXPENSES CLAIMED	\$ 230.95



MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Jeff Wharton DATE PREPARED January 11, 2018

FOR THE CONSTITUENCY OF Gimli

JAN 15 2018

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>November</u>	For the month of <u>December</u>	For the month of _____
11/9	Shaw - CAble	TV	\$169.50		
12/9	Shaw - Cable	TV		\$169.50	
			* 79.00	* 79.00	
			\$ 169.50	\$ 169.50	\$
<i>* Balance available</i>					
Totals:				\$	339.00 <i>158.00</i>

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>September</u>	For the month of <u>December</u>	For the month of <u>October</u> <i>NS!</i>
9/11 <i>18</i>	Safeway - groceries		\$20.94		
9/11	Safeway - groceries		\$27.00		
12/30	Best Care Dry Cleaners - dry cleaning			\$165.28	
10/1	Safeway - groceries				\$97.58
12/8	Safeway - groceries			\$10.01	
12/11	Safeway - groceries			\$28.33	
11/9	SHAW	INTERNET			90.40
12/9	SHAW	INTERNET		90.40	
				128.74	90.40
			\$ 47.94	\$ 203.62	\$ 97.58
Totals:				\$	349.14 <i>267.08</i>

** TRANSFERRED TO NEW CLAIM
** OCT. MAX REACHED*

Total Residence Expenses	\$	339.00 <i>158.00</i>
Total Living Expenses	\$	349.14 <i>267.08</i>
TOTAL EXPENSES CLAIMED	\$	688.14 <i>425.08</i>



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jeff Wharton DATE PREPARED December 21, 2017

FOR THE CONSTITUENCY OF Gimli

DEC 22 2017

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of <u>December</u>	For the month of _____
* 12/9	Shaw Cable			\$169.50	
* CLAIMED ON NEW FARM			\$	\$ 169.50	\$
Totals:				\$	169.50 0

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of <u>December</u>	For the month of <u>JANUARY</u>
* 12/4	Domino's pizza			\$13.54	
12/18	Safeway - groceries			\$17.15	
12/9	BestCare Dry Cleaners			\$66.57	165.28
* RETURNED TO MEMBER			\$	\$ 97.26 17.15	\$ 165.28
Totals:				\$	97.26 182.43

Total Residence Expenses	\$	169.50 0
Total Living Expenses	\$	97.26 182.43
TOTAL EXPENSES CLAIMED	\$	266.76 182.43



MLA EXPENSE CLAIM

LIVING ALLOWANCE

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ASSEMBLY

M.L.A. NAME Jeff Wharton DATE PREPARED February 1, 2018

FOR THE CONSTITUENCY OF Gimli

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>February</u>	For the month of _____	For the month of _____
2/1	AKMAN PROPERTY MANAGEMENT LTD. - Rent		\$1,268.00		
	PAY DIRECT				
			\$ 1,268.00	\$	\$
Totals:				\$ 1,268.00	

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>	\$ 1,268.00
<i>Total Living Expenses</i>	\$
TOTAL EXPENSES CLAIMED	\$ 1,268.00