



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Jeff Wharton DATE PREPARED June 28, 2017

FOR THE CONSTITUENCY OF Gimli

JUL 14 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/23	P.C. Caucus -	Approx. 8 meals/			\$100.00
	P.C. Caucus				
	Room 227 -	450 Broadway			
	Winnipeg MB	R3C 0V8			
	PAY DIRECT				
			SUB -TOTALS:		\$100.00
				TOTAL AMOUNT OF EXPENSES	\$100.00



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/28	Creative Print All Ltd.	- PENS			\$364.43
	PAY DIRECT				
SUB -TOTALS:					\$364.43
TOTAL AMOUNT OF EXPENSES					\$364.43



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Jeff Wharton DATE PREPARED May 15, 2017

FOR THE CONSTITUENCY OF Gimli

MAY 29 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/28	eNRG Research Group			735.00	\$735.00
		Call out for Coffee & Conversation - April 30th, 2017, Lockport			
		PAY DIRECT:			
	eNRG Research Group				
	1910-360 Main Street				
	Winnipeg, MB R3C 3Z3				
			SUB -TOTALS:	735.00	\$735.00
				TOTAL AMOUNT OF EXPENSES	\$735.00



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jeff Wharton DATE PREPARED June 28, 2017

FOR THE CONSTITUENCY OF Gimli

JUL 14 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/3	Interlake Enterprise News	Ad - Ice Fest		\$52.50	
4/1	Bell MTS Internet			\$73.40	
4/8	Arborg Heritage Village Dinner	- APRIL 8/17			\$40.00
4/20	Gimli Super A	- paper towel, batteries, cream, honey, water, candy		\$56.42	6.89
4/30	Little Britain Church Hall	- Room Rental - Coffee & Converation		200.00	\$200.00
5/1	Bell MTS Internet			\$73.40	
5/5	Vantage Computers	- Computer service & setup & supplies		\$145.54	
5/23	Gimli New Horizons	- Room Rental, Coffee & Tea - Coffee & Cony		100.00	50.00
5/30	CJ107 Radio	- Recorded Ad (MP3 File sent via email)		210.00	\$210.00
6/1	Bell MTS Internet			\$73.40	
6/1	Bell MTS	Phone		243.31	
4/1	Interlake Communications Co-op	- April 2017	\$50.00		
5/1	Interlake Communications Co-op	- May 2017	\$50.00		
6/1	Interlake Communications Co-op	- June 2017	\$50.00		
6/5	CHICKEN CHEF	- CONSTIT BUS MTC			25.99

~~2016/17 EXPENSE - DEADLINE JUNE 30/17~~
~~loss late fee~~
~~TRANSFERRED FROM LIVING ALLOWANCE~~

SUB-TOTALS:	\$150.00	1138.65 \$717.97	122.88 \$600.00
TOTAL AMOUNT OF EXPENSES			\$1411.73 \$1,467.97