M.L.A. NAM	1E	Jeff Wharton	Wharton DATE			July 14, 2017		
FOR THE C	CONSTITUENCY	OF Gimli				JUL 1 4 2017		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
6/30	Big and Colourfu	ul Printing and Publishing - Expres	ss Weekl	ly News		\$168.00		
			AD					
	PAY DIRECT						2.7	
			*					
	Big and Colourfu	ul Printing and Publishing		150				
	Box 39, 74 Patte	erson Dr., Stonewall MB R0C 2Z0)					
							8	
						\		
	=							
						,		
			SUB -T	OTALS:		\$168.00		
				TOTAL	AMOUNT OF E	XPENSES	\$168.00	

M.L.A. NAME Jeff Wharto		Jeff Wharton	on DATE F		EPARED _	July 14, 2017	
FOR THE (CONSTITUENCY	OF Gimli				Jl	JL 1 4 2017
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
7/8	Gimli Super A Fo	oods - Candy for Canada Day 1	50 parade				\$359.33
6/30	and Selkirk Biz A	Annual Fair parade					158.20
							2.7 95
	PAY DIRECT						
		oods, Box 1080, Gimli, MB R0C	1B0				
	Olivin Gapor 711	- Code, Bex 1000, Cirrin, His 1000	150				
		Ē 6					N
*							74
	1	*					
				(
			SUB -T	OTALS:			\$359.33
				TOTAL	AMOUNT OF E	XPENSES	\$359.33



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Jeff Wharton		DATE PREPARED July 14, 201			4, 2017	
FOR THE (FOR THE CONSTITUENCY OF Gimli					9		
						JUL 1	1 4 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
7/9	Winnipeg Jewish	n Review - Canada Day Ad				\$131.25		
							5 m 180	
	PAY DIRECT							
	The Winnipeg Je	ewish Review						
		DI STORM						
							Sec.	
							20	
						1		

			SUB -T	OTALS:		\$131.25		
				TOTAL	AMOUNT OF E	XPENSES	\$131.25	



M.L.A. NAME Jeff Wharton		Jeff Wharton		DATE PREPARED July 14, 2017			
FOR THE CONSTITUENCY OF Gimli		OF Gimli				JUL	1 4 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
7/43 07	Staples - Toner	for printer				\$1,197.77	
						7	
	PAY DIRECT						2.7.18
			20				
	Jeff Wharton						
							8
		6					
			SUB -T	OTALS:		\$1,197.77	7
				TOTAL	AMOUNT OF E	XPENSES	\$1,197.77



M.L.A. NAME		Jeff Wharton D		DATE PREPARED		June 28	June 28, 2017	
FOR THE (CONSTITUENCY	OF Gimli		JUL 1 4 20			4 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
5/23	P.C. Caucus - A	pprox. 8 meals/					\$100.00	
* :	P.C. Caucus						4 - 8	
	Room 227 - 450	Broadway						
	Winnipeg MB R3	3C 0V8						
	PAY DIRECT							
							Ü	
÷0							1	
		5						
4								
						Z		
			SUB -T	OTALS:			\$100.00	
				TOTAL	AMOUNT OF E	XPENSES	\$100.00	



M.L.A. NAM	1E	Jeff Wharton	on DATE PRE			EPARED June 28, 2017		
FOR THE CONSTITUENCY OF		OF Gimli				JUL	1 4 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation	
6/23	Big and Colourfu	ul Printin & Publishing (Express We	eekly Ne	ews)-Ab		\$168.00		
*							. v. V.	
	PAY DIRECT	2						
							×	
							54	
		5						
		1						
			SUB -T	OTALS:		\$168.00	i	
				TOTAL	AMOUNT OF E	XPENSES	\$168.00	

M.L.A. NAME		Jeff Wharton		[DATE PREPARED		June 28, 2017	
FOR THE (CONSTITUENCY	OF	Gimli	li JUL 1		4 2017		
Date (M/D)	Vendor	Descripti	on of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/28	Creative Print Al	I Ltd. —	PENS					\$364.43
	5 T							
- T								2-18
	PAY DIRECT							
h w	,							
							~	_
								_
								_
								_
								_
								+
				SUB -T	OTALS:			\$364.43
					TOTAL	AMOUNT OF E	XPENSES	\$364.43



M.L.A. NAN	/IE	Jett vynarton	L	DATE PREPAREDMay 15, 2017			0, 2017
FOR THE CONSTITUENCY OF Gimli						MAY	2 9 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
4/28	eNRG Research	n Group				735'00	\$735.00
	Call out for Coffe	ee & Conversation - April 30th, 20	17, Lock	port			
							45
	PAY DIRECT:						
	eNRG Research	n Group					
	1910-360 Main S	Street					
	Winnipeg, MB F	R3C 3Z3					
							a
							· ·
		70					
	¥		SUB -T	OTALS:		735:00	\$735.00
				TOTAL	AMOUNT OF E	XPENSES	\$735.00



	M.L.A. NAME Jeff Wharton				DATE PR	EPARED _	June 28, 2017		
_	FOR THE	CONSTITUENCY	OF Gimli				JUL	1 4 2017	
	Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation	
X	3/3	Interlake Enterp	rise News - Ad - Ice Fest				\$52.50		
	4/1	Bell MTS Interne	et				\$73.40		
	4/8	Arborg Heritage	Village Dinner - APRIL 8	/17	h		21	\$40.00 •	
X	4/20	Gimli Super A - I	paper towel, batteries, cream, h	noney, wat	ter, candy			6.89	
	4/30	Little Britain Chu	ırch Hall - Room Rental - Coffe	e & Conve	eration		200.00		
	5/1	Bell MTS Interne	et				\$73.40 •		
	5/5	Vantage Compu	ters - Computer service & setu	p & suppli	es		\$145.54 •	_	
5/	28,5/23	Gimli New Horiz	ons - Room Rental, Coffee & T	ea - Coffe	e & Cony		100.001	\$150.00	
	5/30	CJ107 Radio - Recorded Ad (MP3 File sent via email)					210.00	\$210.00	
-	6/1	Bell MTS Interne	et				\$73.40		
k	6/1	Bell MTS Pho	ne				\$243.31		
ŀ	4/1	Interlake Commu	unications Co-op - April 2017			\$50.00 .			
Ī	5/1	Interlake Commu	unications Co-op - May 2017			\$50.00			
Ī	6/1	Interlake Commu	unications Co-op - June 2017			\$50.00 ·			
**	6/5	CHICKENCHE	F - COUSTA BUS MIC	,				25.99	
-					14	1			
L	¥ 2016/	17 EXPLASE -	DEADLINE JUNE 30/17	SUB -	TOTALS:	\$150.00	1/38:85 \$717:97	\$ 600.0 0	
	4 2016/17 EXPORE - DEADLINE JUNE 80/17 WHA 1045 late flee *** TRANSFERRED FROM LIVING ALLOW OLDERM				TOTAL AMOUNT OF EXPENSES			\$1411.73 \$1,467.97	