



MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Jeff Wharton DATE PREPARED July 10, 2018

FOR THE CONSTITUENCY OF _____

JUL 14 2017

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>March</u>	For the month of <u>MAY</u>	For the month of <u>May</u>
4/9	Shaw Cable		\$161.58		
5/9	Shaw Cable	TV + INTERNET		285.43	
6/9	Shaw Cable				\$285.43
				97.00**	
* PAID ON PREV. CLAIM			\$ 161.58	\$ 285.43	\$ 285.43
** Balance available			Totals:		\$ 447.01 97.00**

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>April</u>	For the month of <u>May</u>	For the month of <u>June</u>
4/27	Unicity Taxi	11 Evergreen to 45 Robinson St.	\$22.80		
5/2	Parking			\$5.00	
5/2	Parking	Winnipeg Parking Authority		\$4.00	
5/1	Parking	Winnipeg Square Parkade		\$13.00	
5/3	Dry Cleaning	Perth's		\$91.82	
5/6	Chicken Chef			\$28.99	
6/10	11 Evergreen to Oak Street				\$13.34
6/10	Oak Street to 11 Evergreen Place				\$13.11
6/10	Dry Cleaning				\$91.82
* TRANSFERRED TO TRAVEL CLAIM			\$ 22.80	\$ 142.81	\$ 118.27 26.45
** TRANSFERRED TO COST ALLOWANCE CLAIM			Totals:		\$ 283.88 192.06
*** Balance available					97.00

Total Residence Expenses	\$ 447.01 97.00
Total Living Expenses	\$ 283.88 192.06
TOTAL EXPENSES CLAIMED	\$ 730.89 637.07

97.00



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LIVING ALLOWANCE

M.L.A. NAME Jeff Wharton DATE PREPARED July 14, 2017

FOR THE CONSTITUENCY OF Gimli

JUL 14 2017

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 June	For the month of _____	For the month of _____
6/20	Per Diem	MEALS	\$34.40		
6/21	Per Diem	MEALS	\$34.40		
6/22	Per Diem	MEALS	\$34.40		
6/24	Per Diem	BREAKFAST / LUNCH	\$17.70		
6/26	Per Diem	BREAKFAST / LUNCH	\$17.70		
6/27	Per Diem	MEALS	\$34.40		
6/28	Per Diem	MEALS	\$34.40		
6/29	Per Diem	MEALS	\$34.40		
6/30	Per Diem	MEALS	\$34.40		
			\$ 276.20	\$	\$
Totals:				\$ 276.20	

Total Residence Expenses	\$
Total Living Expenses	\$ 276.20
TOTAL EXPENSES CLAIMED	\$ 276.20



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M.L.A. NAME Jeff Wharton DATE PREPARED July 14, 2017

FOR THE CONSTITUENCY OF Gimli

JUL 14 2017

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 June	For the month of _____	For the month of _____
6/10	Per Diem	BREAKFAST/LUNCH	\$17.70		
6/11	Per Diem	LUNCH	\$9.85		
6/12	Per Diem	MEALS	\$34.40		
6/13	Per Diem	MEALS	\$34.40		
6/14	Per Diem	MEALS	\$34.40		
6/15	Per Diem	MEALS	\$34.40		
6/15	Per Diem	LUNCH	\$9.85		
6/18	Per Diem	BREAKFAST/LUNCH	\$17.70		
6/19	Per Diem	MEALS	\$34.40		
			\$ \$227.10	\$	\$
Totals:				\$ 227.10	

Total Residence Expenses	\$
Total Living Expenses	\$ 227.10
TOTAL EXPENSES CLAIMED	\$ 227.10



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M.L.A. NAME Jeff Wharton DATE PREPARED July 14, 2017

FOR THE CONSTITUENCY OF Gimli

JUL 14 2017

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>June</u>	For the month of _____	For the month of _____
6/1	Per Diem	<i>MEALS</i>	\$34.40		
6/2	Per Diem	<i>MEALS</i>	\$34.40		
6/3	Per Diem	<i>BREAKFAST / LUNCH</i>	\$17.70		
6/4	Per Diem	<i>BREAKFAST</i>	\$7.85		
6/5	Per Diem	<i>BREAKFAST / LUNCH</i>	\$17.70		
6/6	Per Diem	<i>BREAKFAST / LUNCH</i>	\$17.70		
6/7	Per Diem	<i>MEALS</i>	\$34.40		
6/8	Per Diem	<i>MEALS</i>	\$34.40		
6/9	Per Diem	<i>MEALS</i>	\$34.40		
			\$ 232.95	\$	\$
			<i>223.10</i>		
Totals:				\$ 232.95	<i>223.10</i>

XX LUNCH CLAIMED ON CONSTIT ALLOW

Total Residence Expenses	\$
Total Living Expenses	\$ 232.95 <i>223.10</i>
TOTAL EXPENSES CLAIMED	\$ 232.95 <i>223.10</i>



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Jeff Wharton DATE PREPARED August 1, 2017

FOR THE CONSTITUENCY OF Gimli

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>August</u>	For the month of _____	For the month of _____
8/1	SHELTER CANADIAN PROPERTIES - August Rent		\$1,189.00		
	PAY DIRECT				
			\$ 1,189.00	\$	\$
Totals:				\$ 1,189.00	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
Totals:				\$	

Total Residence Expenses	\$ 1,189.00
Total Living Expenses	\$
TOTAL EXPENSES CLAIMED	\$ 1,189.00