

M.L.A. NAME

Jeff Wharton

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAN	ИEJeff Wha	arton	_ DATE	PREPARED	July 1, 2	017	
FOR THE (CONSTITUENCY	OF Gimli	_				
	Au	thorized Temporary Residence Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		or the month	For the	e month	For the month of
7/1	SHELTER CAN	ADIAN PROPERTIES - July Rent		\$1,189.00			
	PA	Y DIRECT					
			\$	1,189.00	\$		\$
			-	otals:	Ι Ψ	\$	
	A	About and the state of the stat				Ф	1,189.00
Date	VENDOR	thorized Living Expenses	F	or the month	For the	month	For the month
(M/D)	VENDOR	DESCRIPTION OF PURCHASE		of	of		of
							18
			\$		\$		\$
			To	tals:		\$	
		Γ	Total Res	idence Expense	9.5	T \$	1.189.00

Total Living Expenses

TOTAL EXPENSES CLAIMED

\$

\$

1,189.00



MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NA	AME Jeff Wharto	on	_ DATE PREPARED	June 14, 20	17
FOR THE	CONSTITUENCY	OF Gimli thorized Temporary Residence Expenses	_	J	UN 1 9 2017
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the mo	onth For the month of
			\$	\$	\$
			Totals:	\$	
Date (M/D)	VENDOR	thorized Living Expenses DESCRIPTION OF PURCHASE	For the month of Mav	For the mo	onth For the month of
5/26	Per Diem	MEALS	\$34.40		3 to 2 to 2
5/27	Per Diem	MEDIS	\$34.40		
5/28	Breakfast, Lunch	า	\$17.70		- ***
5/29	Per Diem	Megis	\$34.40		
					1.7
					*
			\$ \$120.90	\$	\$
			Totals:	\$	120.90
		· -			

Total Residence Expenses	\$. 4
Total Living Expenses	\$ 120.90
TOTAL EXPENSES CLAIMED	\$ 120.90

\$

\$

309.60

309.60

Total Living Expenses

TOTAL EXPENSES CLAIMED

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAN	IE Jeff Wharto	on	_ DATE I	PREPARED	June 14,	2017		
FOR THE C	CONSTITUENCY	OF Gimli	_			11 IM 4	0 2017	1 1
	Aut	horized Temporary Residence Expenses				JUN I	9 2017	. 1
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		or the month	For the	month	For the m	nonth
								4
			-					
	L		\$		\$		\$	i į
			To	tals:		\$		
	Au	thorized Living Expenses			1			1
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		or the month f <u>Mav</u>	For the of	month	For the m	onth
5/1	Per Diem	MEALS		\$34.40				1
5/2	Per Diem	MEALS		\$34.40			P	1 1
5/3	Per Diem	MEGLS		\$34.40			- 14	: **
5/4	Per Diem	MEALS		\$34.40				1.
5/5	Per Diem	MEALS		\$34.40				4-5
5/6	Per Diem	MEALS		\$34.40				
5/8	Per Diem	Meals		\$34.40				5
5/10	Per Diem	meals		\$34.40				
5/11	Per Diem	MEALS		\$34.40				
			\$	\$309.60	\$		\$	3
			To	otals:		\$ 309.	.60	
		_						
			Total Res	idence Expens	ses	\$		

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAN	/IE Jeff Wharto	on	_ DATE PRE	PARED	June 14,	2017		
FOR THE (CONSTITUENCY	OF Gimli	_			JUN	1 9 2017	
	Au	thorized Temporary Residence Expenses					1 9 2011	
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For th	e month	For the	month	For the mo	nth
								11 1
100								
600								51
10								L.
	\		\$		\$		\$	
			Total	s:		\$		
	Au	thorized Living Expenses						- 14
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For th of M	ne month av	For the of	month	For the mo	nth ——
5/12	Per Diem	MEALS	\$3	34.40				
5/13	Breakfast, Lunc	h	\$1	17.70			P	
5/15	Per Diem	Muraus	\$3	34.40			-	
5/16	Per Diem	Mars	\$3	34.40				
5/19	Per Diem	MEALS	\$3	34.40				
5/20	Breakfast, Lunc		\$6	34.40 17	NO CO			
5/23	Per Diem	Meas	\$3	34.40				A 2
5/24	Per Diem	Mars	\$3	34.40				2.64
5/25	Per Diem	MEALS	\$3	34.40				
				292.90-	\$		\$	1 1 1
* Ba	Pance new	naining	Total	276·20 s:		\$ 292	.90 2 09.	94

Total Residence Expenses	\$ 	
Total Living Expenses	\$ 292.90 209.9	4
TOTAL EXPENSES CLAIMED	\$ 292.90 209. 9	4



MLA EXPENSE CLAIM LIVING ALLOWANCE

M.L.A. NAM	/IE _Jeff Wharte	on	_ DATE PREPARED	May 26,	2017	
FOR THE	CONSTITUENCY	OF Gimli	- -		MAY 2	9 2017
	Au	thorized Temporary Residence Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of APRIL	For the	month	For the month of
4/9	Shaw Ca	ble	161.58			
			10			
				8	2	a
			* 97.00	25 %		
	* Balan	ce available	\$ 161.58	\$		\$
			Totals:		\$ 97	1.00
	Au	thorized Living Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of April	For the of May	007030400700070070	For the month of
4/27	Shaw Cable Apı	- INTERNET BALANCE	\$161.58 A4	72		
- 300 O SERVINGE -	TO SEASON TO MAKE IN	100				

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		or the month of April	For the	e month V	For the month of
4/27	Shaw Cable Api	- INTERNET BALANCE		\$161.58 24			
5/16	Safeway - groce	ries		100	\$3	1.83	
5/16	M&M Food Mark	ket - groceries			\$19	9.95	
5/11	Costco - groceri	es			\$78	3.78	
	and the second						
1							
			*	24.12			
* Bar	ance ou	Vailable	\$	\$161.58	\$ \$1	30.56	\$
			To	tals:	П	\$ 292	.14 /55, 28.

Total Residence Expenses	\$ 97.00
Total Living Expenses	\$ -292.14 155.28
TOTAL EXPENSES CLAIMED	\$ 292.14 252.28