

M.L.A. NAME Jeff Wharton			DATE PREPARED November 2, 2017			ber 2, 2017	
FOR THE CONSTITUENCY OF Gimli			-	NOV 0 7 2017			7 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
10/2004	New Iceland He	ritage Museum - Program Ad					
	PAY DIRECT					\$150.00	
		8					1
					*		
			SUB -T	OTALS:		\$150.00	
			15 [TOTAL	AMOUNT OF E	XPENSES	\$150.00

M.L.A. NAME		Jeff Wharton	[DATE PR	REPARED _	er 15, 2017	
FOR THE CONSTITUENCY OF Gimli					NOV	1 7 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
10/7	Interlake Specta	ator - Ad Fire Prevention Week				\$31.50	
10/7	Selkirk Journal -	- Ad Fire Prevention Wek				\$31.50	
							,
10/28	Interlake Specta	ator - Halloween Safety Tips & Fur				\$31.50	
10/28		· Halloween Safety Tips & Fun				31.50	
11/4	I nterlake Specta	ator - Ad REmembrance Day				\$31.50	
11/4	Selkirk Journal -	· Ad Remembrance Day				\$31.50	700° - 10
	PAY DIRECT						
		7400 L and an ON NEW AVO					
	Postmedia, box	7400 London, ON N5Y 4X3				*	
1							
	ľ						
			SUB -T	OTALS:		\$189.00	
				TOTAL	AMOUNT OF E	XPENSES	\$189.00



M.L.A. NAME Jeff Wharton		[DATE PR	EPARED _	November 15, 2017			
FOR THE CONSTITUENCY OF Gimli			NOV		1 7 2017			
Date (M/D)	Vendor	Description of Purc	chase/Purpose	е		Office Space	Office Operation	Representation
11/9	Selkirk Journal -	Ad - Remembrance	e Day (shared)			\$69.83	
11/9	Express Weekly	- Ad - Remembranc	e Day				\$139.65	
	PAY DIRECT							
	Big and Colourfu	ıl Printing & Publishi	ng					
	Box 39, Stonewa	all, MB R00C 2Z0						
					14			
				SUB -T	OTALS:		\$209.48	
					TOTAL AMOUNT OF EXPENSES \$20			\$209.48



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN		Jen whatton		DATEPR	EPARED _	Novemb	er 10, 2017
FOR THE CONSTITUENCY OF Gimli					NOV	1 7 2017	
Date (M/D)	Vendor	Description of Purchase/F	Purpose		Office Space	Office Operation	Representation
11/6	P.C. Caucus - C	aucus Meals					\$100.00
	,						
	,						-
	PAY DIRECT						
	P.C. Caucus,						
40			SUB -	TOTALS:			\$100.00
				TOTAL	AMOUNT OF E	XPENSES	\$100.00



M.L.A. NAME		Jeff Wharton	[ATE PR	REPARED November 16, 2017			
FOR THE C	CONSTITUENCY	OF Gimli						
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation	
11/16	BELL MTS - Wireless	s Service				152.28	2	
		A & CA)				1.74.00		
	(101 1412)	71 4 57 1						
II II							- 2	
		PAY DIRECT						
			SUB -T	OTALS:		152.28	,	
		,		TOTAL	AMOUNT OF E	XPENSES	8 152.28	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME				DATE PR	REPARED _	November 27, 2017		
FOR THE	CONSTITUENC	CY OF Gimli				NOV 3 0	2017	
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation	
* 11/24	Interlake Pulse	e - Christmas ad				\$175.00		
	-							
	PAY DIRECT							
	Interlake Pulse	e, Box 1893, Gimli, MB R0C 1B0						
1000			NS Y				7 - 1 Y THE - 1	
			/					
				4.11	7			
74 - 78 11				-				
			131					
.1								
	240							
¥	plus tax		SUB -T	OTALS:		183.75 \$ 175.0 0		
				TOTAL	AMOUNT OF E	XPENSES	/83:75 \$ 175.0 0	