

M.L.A. NAME

Jeff Wharton

MLA EXPENSE CLAIM

LIVING ALLOWANCE

DATE PREPARED November 2, 2017

FOR THE	CONSTITUENCY		NOV 0 7 2017				
	Auth	orized Temporary Residence Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the of	month	For the month of
(11112)	L						
							,
				\$	\$		\$
				Totals:		\$	
Dete	Auti	norized Living Expenses		For the month	Fortho	manth.	For the month
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		of October	For the of	montn	For the month of
10/25	Breakfast/Lunch			\$17.70			
10/26	Per Diem Men	13		\$34.40			
10/27	Per Diem MCA	15		\$34.40			
10/30	Breakfast/Lunch			\$17.70			
10/31	Per Diem McA	15		\$34.40			
				-,-			
				\$ \$138.60	\$		\$
				Totals:		\$ 138.	60
						_	
				Residence Expens	es 	\$	
				otal Living Expenses		\$ 138.60	
			TOTAL EXPENSES CLAIMED \$ 13				138.60



Breakfast/Lunch

Mens

mans

mons

Per Diem

Per Diem

Per Diem

10/20

10/21

10/23

10/24

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAM	1E Jeff Wharto	DATE PREPARED	November 2, 2017				
	CONSTITUENCY	OF Gimli	-	NOV 0 7 2017			
Authorized Temporary Residence Expenses							
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	16 S23920000000000000	For the month of of		
			[8				
				ļ			
				-			
				-			
			\$	\$		\$	
			Totals:		\$		
	Au	thorized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of October	For the of	month	For the month of	
10/13	Lunch	1	\$9.85				
10/16	Breakfast/Lunch		\$17.70				
10/17	Per Diem M	EU15	\$34.40				
10/18	Per Diem Ma	DIS	\$34.40				
10/19	Breakfastg		\$7.85				

\$	\$225.10	\$		\$	
To	tals:		\$ 225	.10	

\$17.70

\$34.40

\$34.40

\$34.40

Total Residence Expenses	\$
Total Living Expenses	\$ 225.10
TOTAL EXPENSES CLAIMED	\$ 225.10



MLA EXPENSE CLAIM LIVING ALLOWANCE

M.L.A. NAN	IE Jeff Wharto	on	DATE PREPARED	November 2, 2017		
FOR THE (CONSTITUENCY		-1	NO	2017	
	Aut	thorized Temporary Residence Expenses		T		
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the	month	For the month of
						-
						*
			\$	\$		\$
81			Totals:		\$	
	Au	thorized Living Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of October	For the month of		For the month of
10/1	Lun ch		\$9.85			
40/0	D		¢47.70			

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		or the month f <u>October</u>	For the of	month	For the month of
10/1	Lun ch			\$9.85			
10/2	Breakfast/Lunch	1		\$17.70			
10/3	Breakfast/Lunch	ı		\$17.70			
10/4	Breakfast/Lunch			\$17.70			
10/5	Per Diem Megus			\$34.40			
10/6	Breakfast/Lunch	Breakfast/Lunch					
10/10	Breakfast/Lunch	1		\$17.70			
10/11	Breakfast/Lunch	1		\$17.70			
10/12	Per Diem Mc	Per Diem Mekks					
	•		\$	\$184.85	\$		\$
			Totals: \$ 184.85		.85		

Total Residence Expenses	\$
Total Living Expenses	\$ 184.85
TOTAL EXPENSES CLAIMED	\$ 184.85

MLA EXPENSE CLAIM

LIVING ALLOWANCE

1.L.A. NAI	ME Jeff Wharton		_ DATE PREPARED	Novembe	mber 2, 2017		
OR THE	CONSTITUENCY	OF Gimli	_		NOV 0	7 2017	
	Auth	orized Temporary Residence Expenses		T =		T =	
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the of	month	For the month of	
(IVI/D)					-		
- 440							
						AV.	
			\$	\$		\$	
			Totals:		\$		
	Auth	norized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of October	For the month of		For the month of	
11/1	Best Care Drycle	aners	\$162.12	1	1		
			sel result				
				1			
			\$ \$162.12	\$		\$	
			Totals:		\$ 162	.12	
			Total Residence Expens	ses	\$		
			Total Living Expenses		\$	162.12	
		and the second	TOTAL EXPENSES	CLAIMED	\$	162.12	

\$

\$

331.70

Total Living Expenses

TOTAL EXPENSES CLAIMED



MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAME			DATE PREPARED November 15, 2017			
FOR THE	CONSTITUENCY	OF Gimli	_	NOV	1 7 2017	
	Aut	horized Temporary Residence Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the month of October	For the month of	
10 11/9	Shaw Cable ///	VTERNET		\$169.50	8	
					(
71-71) e- 11 *		-	.8		
				79.0		
	* Bul	unce available	\$	\$ 169.50		
			Totals:	\$	169.50	
	Aut	thorized Living Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of July	For the month of October	For the month of Novemba	
7/21	Seagulls Restau	rant - lunch	\$27.12			
10/16	Safeway - groce	ries		\$28.69		
10/25	Safeway - groce	ries	and the New York	\$21.58		
10/31	Safeway - groce	ries		\$57.73		
11/14	Safeway - groce	ries			\$27.08	
10/9	SHAW - BI	ALANCE IF INTERNET		84.48	3	
. ,	i	- 0,				
				192.4		
* res	ulined	to member	\$ \$27.12	\$ \$108.00	\$ \$27.08	
xx b	alance ren	to member maining Oct	Totals:	× 60.33 \$ 4€	5 2.20 8741	
			Total Residence Expense	es \$	169.50 7	

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAN	/IEJeff Wha	arton	DA	TE PREPARED	Decembe	er 1, 201	17
FOR THE (CONSTITUENCY	OF Gimli					
		thorized Temporary Residence Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of Dec.	For the	month	For the month of
12/1	SHELTER CAN	ADIAN PROPERTIES - December Re	ent	\$1,189.00			
	PA'	Y DIRECT					
		·					
				\$ 1,189.00	\$		\$
				Totals:		\$	1,189.00
D 1	Au	thorized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month For the of of		month For the month of	
							3.
i)							
				\$	\$		\$
			Totals:		\$		
			Total	Residence Expense	I	T \$	1,189.00
				Living Expenses		\$	7.23.33
						1,189.00	