



# MLA EXPENSE CLAIM

LEGISLATIVE  
ASSEMBLY

## LIVING ALLOWANCE

M.L.A. NAME Jeff Wharton DATE PREPARED November 2, 2017

FOR THE CONSTITUENCY OF Gimli

NOV 07 2017

### Authorized Temporary Residence Expenses

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

### Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of October	For the month of _____	For the month of _____
10/25		Breakfast/Lunch	\$17.70		
10/26		Per Diem <i>MEALS</i>	\$34.40		
10/27		Per Diem <i>MEALS</i>	\$34.40		
10/30		Breakfast/Lunch	\$17.70		
10/31		Per Diem <i>MEALS</i>	\$34.40		
			\$ \$138.60	\$	\$
<b>Totals:</b>				\$ 138.60	

Total Residence Expenses	\$
Total Living Expenses	\$ 138.60
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 138.60</b>



# MLA EXPENSE CLAIM

LEGISLATIVE  
ASSEMBLY

## LIVING ALLOWANCE

M.L.A. NAME Jeff Wharton DATE PREPARED November 2, 2017

FOR THE CONSTITUENCY OF Gimli

NOV 07 2017

### Authorized Temporary Residence Expenses

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

### Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>October</u>	For the month of _____	For the month of _____
10/13	Lunch		\$9.85		
10/16	Breakfast/Lunch		\$17.70		
10/17	Per Diem	MEALS	\$34.40		
10/18	Per Diem	MEALS	\$34.40		
10/19	Breakfastg		\$7.85		
10/20	Breakfast/Lunch		\$17.70		
10/21	Per Diem	MEALS	\$34.40		
10/23	Per Diem	MEALS	\$34.40		
10/24	Per Diem	MEALS	\$34.40		
			\$ 225.10	\$	\$
<b>Totals:</b>				\$ 225.10	

Total Residence Expenses	\$
Total Living Expenses	\$ 225.10
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 225.10</b>



# MLA EXPENSE CLAIM

LEGISLATIVE  
ASSEMBLY

## LIVING ALLOWANCE

M.L.A. NAME Jeff Wharton DATE PREPARED November 2, 2017

FOR THE CONSTITUENCY OF Gimli

NOV 07 2017

### Authorized Temporary Residence Expenses

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

### Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>October</u>	For the month of _____	For the month of _____
10/1	Lun ch		\$9.85		
10/2	Breakfast/Lunch		\$17.70		
10/3	Breakfast/Lunch		\$17.70		
10/4	Breakfast/Lunch		\$17.70		
10/5	Per Diem <i>MEALS</i>		\$34.40		
10/6	Breakfast/Lunch		\$17.70		
10/10	Breakfast/Lunch		\$17.70		
10/11	Breakfast/Lunch		\$17.70		
10/12	Per Diem <i>MEALS</i>		\$34.40		
			\$ 184.85	\$	\$
<b>Totals:</b>				\$ 184.85	

Total Residence Expenses	\$
Total Living Expenses	\$ 184.85
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 184.85</b>



# MLA EXPENSE CLAIM

## LIVING ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Jeff Wharton DATE PREPARED November 2, 2017

FOR THE CONSTITUENCY OF Gimli

NOV 07 2017

*Authorized Temporary Residence Expenses*

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

*Authorized Living Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>October</u>	For the month of _____	For the month of _____
11/1	Best Care Drycleaners		\$162.12		
			\$ \$162.12	\$	\$
<b>Totals:</b>				\$ 162.12	

Total Residence Expenses	\$
Total Living Expenses	\$ 162.12
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 162.12</b>





# MLA EXPENSE CLAIM

## LIVING ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Jeff Wharton DATE PREPARED November 15, 2017

FOR THE CONSTITUENCY OF Gimli

NOV 17 2017

**Authorized Temporary Residence Expenses**

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of <u>October</u>	For the month of _____
10/19	Shaw Cable	INTERNET		\$169.50	
				<del>169.50</del>	
				79.00	
			\$	\$ 169.50	\$
<i>* Balance available</i>			<b>Totals:</b>		\$ 169.50

**Authorized Living Expenses**

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>July</u>	For the month of <u>October</u>	For the month of <u>November</u>
<del>7/21</del>	<del>Seagulls Restaurant</del>	<del>lunch</del>	<del>\$27.12</del> *		
10/16	Safeway	groceries		\$28.69	
10/25	Safeway	groceries		\$21.58	
10/31	Safeway	groceries		\$57.73	
11/14	Safeway	groceries			\$27.08
10/9	SHAW	BALANCE OF INTERNET		84.48	
				<del>192.48</del>	
			\$ <del>\$27.12</del>	\$ <del>\$108.00</del>	\$ 27.08
<i>* returned to member</i>			<b>Totals:</b>		\$ 162.20
<i>** balance remaining Oct</i>					87.41

Total Residence Expenses	\$	169.50	79.00
Total Living Expenses	\$	162.20	87.41
<b>TOTAL EXPENSES CLAIMED</b>	\$	331.70	166.41



# MLA EXPENSE CLAIM

LEGISLATIVE  
ASSEMBLY

## LIVING ALLOWANCE

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

FOR THE CONSTITUENCY OF Gimli

### Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Dec.</u>	For the month of _____	For the month of _____
12/1	SHELTER CANADIAN PROPERTIES	December Rent	\$1,189.00		
	PAY DIRECT				
			\$ 1,189.00	\$	\$
<b>Totals:</b>				\$ 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 _____
			\$	\$	\$
<b>Totals:</b>				\$	

Total Residence Expenses	\$ 1,189.00
Total Living Expenses	\$
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 1,189.00</b>