

M.L.A. NAME		Jeff Wharton			_ DATE PREPARED _		October 2, 2017	
FOR THE	CONSTITUENCY	/ OF	Gimli		OCT 1 0 2017			
Date (M/D)	Vendor	Description of	Purchase/Purpos	se		Office Space	Office Operation	Representation
9/25	The Winnipeg J	ewish Review - A	Advertisement				\$131.25	
								-
	PAY DIRECT:							
	Winnipeg Jewis	h Review						
	213	50						
								x   %
			-					
				SUB -T	OTALS:		\$131.25	
					TOTAL	AMOUNT OF E	XPENSES	\$131.25



M.L.A. NAN	/IE	Jeff Wharton		DATEPR	EPARED _	Octob	er 5, 2017
FOR THE (	THE CONSTITUENCY OF Gimli OCT 1				0 2017		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
7/12	Gimli Glider Exh	ibit - ad				\$210.00	
	PAY DIRECT						
	Gimli Glider Exh	ibit, Box 1828, Gimli MB R0C 1B0	)				
		×					
	16)	7 . x 7					
5							
			SUB -T	OTALS:		\$210.00	
				TOTAL	AMOUNT OF E	XPENSES	\$210.00



M.L.A. NAME DAT			ATE PREPARED October 2, 2017				
FOR THE CONSTITUENCY OF Gimli						OCT	1 0 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
8/24 26	Post Media- Adv	v Interlake Spectator - Ad- Fall R	tegistrati	on Feature		\$31.50	
8/26	Post Media - Ad	v Selkirk Journal - Ad -Fall Regi	stration	FEATURE		\$31.50	
9/30	Post Media - Ad	v Interlake Spectator - Ad -Than	ksgiving			\$31.50	- 6
9/30	Post Media - Ad	v. Selkirk Journal - Ad -Thanksgivi	ing			\$31.50	
	PAY DIRECT:	al .					
	Postmedia Netv	vork Inc.					
	P.O. Box 7400 L	ondon, ON N5Y 4X3		10.			
							,
	***						
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			SUB -T	OTALS:		\$126.00	
					AMOUNT OF EX	\$126.00	



M.L.A. NAME		Jeff Wharton		_ DATE PREPARED _		October 5, 2017	
FOR THE (	CONSTITUENCY	OF Gimli				OCT	1 0 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
7/28	Express Weekly	News - AD				\$168.00	
					<b>†</b>		
	PAY DIRECT						
	BigandColourful	Printing and Publishing					
	Box 39, Stonewa	all, MB R0C 2Z0					
	6						
	1						
					2		
			SUB -T	OTALS:		\$168.00	
				TOTAL	AMOUNT OF EX	XPENSES	\$168.00



#### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME Jeff Wharton		DATE PREPARED October 12, 201			12, 2017		
FOR THE C	CONSTITUENCY	OF Gimli				OCT 1	7 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
9/2101	Bell MTS Interne	et				\$75.24	
9/24 01	Bell MTS Phone		7.			\$251.59	
							12 P
		A Commission of the Commission					
						2 p/3	
						20 ( 0	
* Cu	rent ch	uges	SUB -T	OTALS:		324.99 \$326.83	
		,	TOTAL AMOUNT OF EXPENSES \$326.				324.99 \$326.83

M.L.A. NAI	ИE	Jeff Wharton		DATE PR	EPARED _	Octobe	r 12, 2017
FOR THE	CONSTITUENCY	OF Gimli				0	CT 1 7 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
<del>≠</del> 9/26	Accommodation	- Gimli					\$157.07
9/29	Caucus Meals -	people			\$100.00		
	attending in regard to Legislative Business						. 2
	PAY DIRECT:						
	P.C. Caucus, Ro	oom 227, Broadway, Winnipeg, M	B R3C 0	V8			
	1						
					-		
X N	lOVED TO TRE	AVEL CLAIN	SUB -T	OTALS:			\$257.07
				TOTAL	AMOUNT OF E	XPENSES	\$257.07



### Fiscal Year **2016-2017**

#### **MLA EXPENSE CLAIM**

LEGISLATIVE ASSEMBLY

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME Jeff Wharton			DATEP	REPARED	Septer	nber 8, 2017	
FOR THE	CONSTITUENCY	Y OF Gimli					
Date (M/D)	Vendor	Description of Purchase/Pเ	urpose		Office Space	Office Operation	Representation
3/27	Golden Boy Gift	t Shop - Manitoba Flags and I	Flag Poles			\$214.47	
				-		+	
	PAY DIRECT:	JEFF WHARTON					
	1 t						
	- Ks						
		<b>9</b> 7	-		,		
	as p	en speal to W	P. Weise	1			
			SUB -T	OTALS:		\$214.47	
				TOTAL	AMOUNT OF EX	(PENSES	\$214.47

M.L.A. NAME Jeff Wharton		Jeff Wharton	[	DATE PREPARED October 16, 2017			
FOR THE C	ONSTITUENCY	OF Gimli					
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
10/16	<b>BELL</b> MTS - Wireless	s Service				152.12	
		A & CA)					
	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
	1,						
		PAY DIRECT					4 4
							Base 1. 10 may 5 m
		B H					
			SUB -T	OTALS:		152.12	,
				TOTAL	AMOUNT OF E	XPENSES	\$ 152.12