



MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAME Jeff Wharton DATE PREPARED October 6, 2017

FOR THE CONSTITUENCY OF _____

OCT 17 2017

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>July</u>	For the month of <u>August</u>	For the month of _____
7/9	Shaw - Cable Payment		\$169.56		
8/9	Shaw - Cable Payment			\$176.27	
			* 79.00	* 79.00	
		<i>* Balance remaining</i>	\$ 169.56	\$ 176.27	\$
Totals:				\$	345.83 158.00 *

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>June</u>	For the month of <u>July</u>	For the month of <u>August</u>
6/10	Perth's - Drycleaning		\$91.82		
7/12	Safeway - Groceries			\$16.16	
8/22	Safeway - Groceries				\$59.63
8/29	Safeway - Groceries				\$24.63
			* 0		* 75.00
		<i>* Balance remaining</i>	\$ 91.82	\$ 16.16	\$ 84.26
Totals:				\$	192.24 91.16

Total Residence Expenses	\$	345.83 158.00
Total Living Expenses	\$	192.24 91.16
TOTAL EXPENSES CLAIMED	\$	538.07 249.16



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Jeff Wharton DATE PREPARED October 12, 2017

FOR THE CONSTITUENCY OF Gimli

OCT 17 2017

Authorized Temporary Residence Expenses

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

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Sept. _____	For the month of _____	For the month of _____
9/28	Per Diem - Breakfast, Lunch, Dinner		\$34.40		
9/29	Per Diem - Breakfast, Lunch		\$17.70		
9/6	Safeway - Groceries		\$39.59		
			\$ \$91.69	\$	\$
Totals:				\$ 91.69	

Total Residence Expenses	\$
Total Living Expenses	\$ 91.69
TOTAL EXPENSES CLAIMED	\$ 91.69



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Jeff Wharton DATE PREPARED October 12, 2017

FOR THE CONSTITUENCY OF Gimli

OCT 17 2017

Authorized Temporary Residence Expenses

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

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Sept.</u>	For the month of _____	For the month of _____
9/13	Per Diem - Breakfast, Lunch, Dinner		\$34.40		
9/14	Per Diem - Breakfast, Lunch, Dinner		\$34.40		
9/15	Per Diem - Breakfast, Lunch		\$17.70		
9/16	Per Diem - Breakfast, Lunch		\$17.70		
9/18	Per Diem - Breakfast, Lunch, Dinner		\$34.40		
9/19	Per Diem - Breakfast, Lunch, Dinner		\$34.40		
9/25	Per Diem - Breakfast, Lunch, Dinner		\$34.40		
9/26	Per Diem - Breakfast, Lunch		\$17.70		
9/27	Per Diem - - Lunch, Dinner		\$26.55		
			\$ \$251.65	\$	\$
Totals:				\$ 251.65	

Total Residence Expenses	\$
Total Living Expenses	\$ 251.65
TOTAL EXPENSES CLAIMED	\$ 251.65



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jeff Wharton DATE PREPARED October 12, 2017

FOR THE CONSTITUENCY OF Gimli

OCT 17 2017

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Sept.</u>	For the month of _____	For the month of _____
9/10/9	Shaw - Cable		\$176.27		
			* 79.00		
			\$ 176.27	\$	\$
<i>* Balance remaining</i>					
Totals:				\$ 176.27 79.00	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Sept.</u>	For the month of _____	For the month of _____
9/1	Per Diem - breakfast, lunch		\$17.70		
9/3	Per Diem - lunch		\$9.85		
9/5	Per Diem - breakfast, lunch, dinner		\$34.40		
9/6	Per Diem - breakfast, lunch, dinner		\$34.40		
9/7	Per Diem - breakfast, lunch, dinner		\$34.40		
9/8	Per Diem - breakfast, lunch		\$17.70		
9/9	Per Diem - breakfast, lunch		\$17.70		
9/11	Per Diem - breakfast, lunch, dinner		\$34.40		
9/12	Per Diem - breakfast, lunch, dinner		\$34.40		
			\$ 234.95	\$	\$
Totals:				\$ 234.95	

Total Residence Expenses	\$ 176.27 79.00
Total Living Expenses	\$ 234.95 ✓
TOTAL EXPENSES CLAIMED	\$ 411.22 313.95



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

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

FOR THE CONSTITUENCY OF Gimli

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Nov.</u>	For the month of _____	For the month of _____
11/1	SHELTER CANADIAN PROPERTIES	November Rent	\$1,189.00		
		PAY DIRECT			
			\$ 1,189.00	\$	\$
Totals:				\$ 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 _____
			\$	\$	\$
Totals:				\$	

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