



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jeff Wharton DATE PREPARED December 12, 2018

FOR THE CONSTITUENCY OF Gimli

JAN 11 2019

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>November</u>	For the month of _____	For the month of _____
11/27	Per Diem Breakfast-Lunch-Dinner		\$17.70 ^{34.40}		
11/28	Per Diem Breakfast-Lunch-dinner		\$34.40		
11/29	Per Diem Breakfast-Lunch		\$17.70		
11/30	Per Diem Breakfast-Lunch		\$17.70		
			\$ 87.50 ^{104.20}	\$	\$
Totals:				\$ 87.50 ^{104.20}	

Total Residence Expenses	\$
Total Living Expenses	\$ 87.50 ^{104.20}
TOTAL EXPENSES CLAIMED	\$ 87.50 ^{104.20}



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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 November	For the month of _____	For the month of _____
11/15	Per Diem Breakfast-Lunch-Dinner		\$34.40		
11/16	Per Diem Breakfast-Lunch		\$17.70		
11/17	Per Diem Breakfast-Lunch-Dinner		\$34.40		
11/19	Per Diem Breakfast-Lunch-Dinner		\$34.40		
11/20	Per Diem Breakfast-Lunch-Dinner		\$34.40		
11/21	Per Diem Breakfast-Lunch-Dinner		\$34.40		
11/22	Per Diem Breakfast-Lunch		\$34.40 17.70		
11/23	Per Diem Breakfast-Lunch		\$17.70		
11/26	Per Diem Breakfast-Lunch		\$17.70		
			\$ 259.50 242.80	\$	\$
Totals:				\$ -259.50 242.80	

Total Residence Expenses	\$
Total Living Expenses	\$ -259.50 242.80
TOTAL EXPENSES CLAIMED	\$ -259.50 242.80



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M.L.A. NAME Jeff Wharton DATE PREPARED January 18, 2019

FOR THE CONSTITUENCY OF Gimli

JAN 21 2019

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 Dec. _____	For the month of _____	For the month of _____
12/11		Breakfast, Lunch, Dinner	\$34.40		
12/12		Breakfast, Lunch, Dinner	\$34.40		
12/13		Breakfast, Lunch, Dinner	\$34.40		
			\$ \$103.20	\$	\$
Totals:				\$ 103.20	

<i>Total Residence Expenses</i>	\$
<i>Total Living Expenses</i>	\$ 103.20
TOTAL EXPENSES CLAIMED	\$ 103.20



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LIVING ALLOWANCE

M.L.A. NAME Jeff Wharton DATE PREPARED January 18, 2019

FOR THE CONSTITUENCY OF Gimli

JAN 21 2019

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 Dec. _____	For the month of _____	For the month of _____
12/1		Breakfast, Lunch	\$17.70		
12/3		Breakfast, Lunch, Dinner	\$34.40		
12/4		Breakfast, Lunch, Dinner	\$34.40		
12/5		Breakfast, Lunch Dinner	\$34.40		
12/6		Breakfast, Lunch, Dinner	\$34.40		
12/7		Breakfast, Lunch	\$17.70		
12/7		Dinner	\$16.70		
12/9		Lunch	\$9.85		
12/10		Breakfast, Lunch, Dinner	\$34.40		
			\$ 233.95	\$	\$
Totals:				\$ 233.95	

Total Residence Expenses	\$
Total Living Expenses	\$ 233.95
TOTAL EXPENSES CLAIMED	\$ 233.95



MLA EXPENSE CLAIM

LEGISLATIVE
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LIVING ALLOWANCE

M.L.A. NAME Jeff Wharton DATE PREPARED February 1, 2019

FOR THE CONSTITUENCY OF Gimli

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Feb.</u>	For the month of _____	For the month of _____
2/1	AKMAN PROPERTY MANAGEMENT LTD - Rent		\$1,285.00		
	PAY DIRECT				
			\$ 1,285.00	\$	\$
Totals:				\$ 1,285.00	

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>	\$ 1,285.00
<i>Total Living Expenses</i>	\$
TOTAL EXPENSES CLAIMED	\$ 1,285.00