













**Fiscal Year  
2018-2019**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Jeff Wharton DATE PREPARED June 8, 2018

FOR THE CONSTITUENCY OF Gimli

**JUN 11 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/12	Lord Selkirk School Division Scholarship Foundation Inc.				\$350.00
	2018 Jeff Wharton Citizenship Scholarship				
SUB -TOTALS:					\$350.00
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$350.00</b>









**Fiscal Year  
2018-2019**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Jeff Wharton DATE PREPARED May 30, 2018

FOR THE CONSTITUENCY OF Gimli

**JUN 1 1 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/12	Post Media - Manitoba	Day Ad		\$105.00	
	Pay Direct	PostMedia Network Inc.			
	P.O. Box 7400				
	London Ontario N5Y 4X3				
				\$105.00	
SUB -TOTALS:				\$105.00	
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$105.00</b>





Fiscal Year  
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LEGISLATIVE  
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M.L.A. NAME Jeff Wharton DATE PREPARED June 8, 2018

FOR THE CONSTITUENCY OF Gimli

JUN 11 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/11	Inrterlake Enterprise News -	Mother's Day Ad		<del>\$173.25</del>	
5/11	INTERLAKE ENTERPRISE NEWS -	AD		94.50	
SUB -TOTALS:				\$173.25	
TOTAL AMOUNT OF EXPENSES					\$173.25



### MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Jeff Wharton DATE PREPARED June 16, 2018  
FOR THE CONSTITUENCY OF Gimli

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/16	Bell MTS - Wireless Service			151.36	
	(for MLA & CA)				

SUB-TOTALS:		151.36	
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TOTAL AMOUNT OF EXPENSES	\$151.36
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**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

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

FOR THE CONSTITUENCY OF Gimli

**JUN 26 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/1	BellMTS - Phone			\$247.16	
SUB -TOTALS:				\$247.16	
TOTAL AMOUNT OF EXPENSES					\$247.16

