



# MLA EXPENSE CLAIM

LEGISLATIVE  
ASSEMBLY

## LIVING ALLOWANCE

M.L.A. NAME Jeff Wharton DATE PREPARED December 1, 2018

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	AKMAN PROPERTY MANAGEMENT LTD	Rent	\$1,285.00		
	PAY DIRECT				
			\$ 1,285.00	\$	\$
<b>Totals:</b>				\$ 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 _____
			\$	\$	\$
<b>Totals:</b>				\$	

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



# MLA EXPENSE CLAIM

LEGISLATIVE  
ASSEMBLY

## LIVING ALLOWANCE

M.L.A. NAME Jeff Wharton DATE PREPARED November 13, 2018

FOR THE CONSTITUENCY OF Gimli

NOV 20 2018

*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 _____
10/25	Best Care Drycleaning		\$25.80		
10/25	Best Care Drycleaning		\$21.50		
10/25	Best Care Drycleaning		\$25.48		
10/25	Best Care Drycleaning		\$17.20		
			\$ 89.98	\$	\$
<b>Totals:</b>				\$ 89.98	

<i>Total Residence Expenses</i>	\$
<i>Total Living Expenses</i>	\$ 89.98
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 89.98</b>



# MLA EXPENSE CLAIM

LEGISLATIVE  
ASSEMBLY

## LIVING ALLOWANCE

M.L.A. NAME Jeff Wharton DATE PREPARED November 13, 2018

FOR THE CONSTITUENCY OF Gimli

NOV 20 2018

*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 6</u>	For the month of _____	For the month of _____
10/15	Per Diem Breakfast-Lunch-Dinner		\$34.40		
10/16	Per Diem Breakfast-Lunch-Dinner		\$34.40		
10/17	Per Diem Breakfast-Lunch-Dinner		\$34.40		
10/18	Per Diem Breakfast-Lunch-Dinner		\$34.40		
10/19	Per Diem Breakfast-Lunch		\$17.70		
10/22	Per Diem Breakfast-Lunch-Dinner		\$34.40		
10/23	Per Diem Breakfast-Lunch-dinner		\$34.40		
10/24	Per Diem Breakfast-Lunch-Dinner		\$34.40		
10/25	Per Diem Breakfast-Lunch-Dinner		\$34.40		
			\$ 292.90	\$	\$
<b>Totals:</b>				\$ 292.90	

<i>Total Residence Expenses</i>	\$
<i>Total Living Expenses</i>	\$ 292.90
<b>TOTAL EXPENSES CLAIMED</b>	\$ 292.90



# MLA EXPENSE CLAIM

LEGISLATIVE  
ASSEMBLY

## LIVING ALLOWANCE

M.L.A. NAME Jeff Wharton DATE PREPARED November 13, 2018

FOR THE CONSTITUENCY OF Gimli

NOV 20 2018

### 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 <del>6</del>	For the month of _____	For the month of _____
10/1	Per Diem Breakfast-Lunch-Dinner		\$34.40		
10/2	Per Diem Breakfast-Lunch-Dinner		\$34.40		
10/3	Per Diem Breakfast-Lunch-Dinner		\$34.40		
10/4	Per Diem Breakfast-Lunch-Dinner		\$34.40		
10/5	Per Diem Breakfast-Lunch		\$17.70		
10/9	Per Diem Breakfast-Lunch-Dinner		\$34.40		
10/10	Per Diem Breakfast-Lunch-dinner		\$34.40		
10/11	Per Diem Breakfast-Lunch-Dinner		\$34.40		
10/12	Per Diem Breakfast-Lunch		\$17.70		
			\$ 276.20	\$	\$
<b>Totals:</b>				\$ 276.20	

Total Residence Expenses	\$
Total Living Expenses	\$ 276.20
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 276.20</b>





# MLA EXPENSE CLAIM

LEGISLATIVE  
ASSEMBLY

## LIVING ALLOWANCE

M.L.A. NAME Jeff Wharton DATE PREPARED November 13, 2018

FOR THE CONSTITUENCY OF Gimli

NOV 20 2018

### 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 2018	For the month of _____	For the month of _____
10/26	Per Diem Breakfast-Lunch-		\$17.70		
10/29	Per Diem Breakfast-Lunch-Dinner		\$34.40		
10/30	Per Diem Breakfast-Lunch-Dinner		\$34.40		
10/31	Per Diem Breakfast-Lunch-Dinner		\$34.40		
			\$ 120.90	\$	\$
<b>Totals:</b>				\$ 120.90	

Total Residence Expenses	\$
Total Living Expenses	\$ 120.90
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 120.90</b>