



MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAME Jeff Wharton DATE PREPARED January 1, 2020

FOR THE CONSTITUENCY OF Red River North

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>JAN</u>	For the month of _____	For the month of _____
1/1	AKMAN PROPERTY MANAGEMENT LTD - Rent		\$1,314.00		
	PAY DIRECT				
			\$ 1,314.00	\$	\$
Totals:				\$ 1,314.00	

Authorized Living Expenses

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

Total Residence Expenses	\$ 1,314.00
Total Living Expenses	\$
TOTAL EXPENSES CLAIMED	\$ 1,314.00



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jeff Wharton DATE PREPARED November 17, 2019

FOR THE CONSTITUENCY OF Red River North

NOV 20 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>October</u>	For the month of _____	For the month of _____
10/7	Best Care Cleaners		88.74		
10/18	Bell MTS	extra cell for RRRN office WIRELESS PLAN	61.60 *		
10/8	Safeway	GROCERIES	15.73		
10/21	Safeway	" "	28.43		
10/28	Safeway	" "	102.37		
10/1	2 meals breakfast/lunch	PER DIEM	17.70		
10/2	2 meals breakfast/dinner	" "	24.55		
10/3	3 meals	PER DIEM	34.40		
10/4	2 meals breakfast/lunch	PER DIEM	17.70		
			\$391.22		
Totals:			329.62		329.62 \$ 391.22

* NOT ELIGIBLE

Total Residence Expenses	
Total Living Expenses	329.62 \$ 391.22
TOTAL EXPENSES CLAIMED	329.62 \$ 391.22



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jeff Wharton DATE PREPARED December 8, 2019

FOR THE CONSTITUENCY OF Red River North

DEC 09 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 _____
Nov 21		3 meals per diem	34.40		
Nov 22		3 meals per diem	34.40		
Nov 25		3 meals per diem	34.40		
Nov 26		3 meals per diem	34.40		
Nov 27		2 meals per diem - breakfast/dinner	26.55		
Nov 28		3 meals per diem	34.40		
Nov 29		3 meals per diem	34.40		
<u>Nov 28</u>	<u>CO-OP</u>	<u>GROCERIES</u>	<u>58.91</u>		
Totals:			<u>291.86</u>		
Totals:				<u>291.86</u>	<u>164.15</u>

Total Residence Expenses	
Total Living Expenses	<u>291.86</u>
TOTAL EXPENSES CLAIMED	<u>\$ 291.86</u>



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LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jeff Wharton DATE PREPARED December 8, 2019

FOR THE CONSTITUENCY OF Red River North

DEC 09 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 November	For the month of _____	For the month of _____
Nov 7	2 meals per diem - breakfast/dinner		26.55		
Nov 8	2 meals per diem - breakfast/dinner		26.55		
Nov 12	2 meals per diem - breakfast/lunch		17.70		
Nov 13	3 meals per diem		34.40		
Nov 14	3 meals per diem		34.40		
Nov 15	2 meals per diem - breakfast/lunch		17.70		
Nov 18	3 meals per diem		34.40		
Nov 19	3 meals per diem		34.40		
Nov 20	2 meals per diem - breakfast/dinner		26.55		
Totals:					252.65

Total Residence Expenses	—
Total Living Expenses	252.65
TOTAL EXPENSES CLAIMED	# 252.65



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jeff Wharton DATE PREPARED December 8, 2019

FOR THE CONSTITUENCY OF Red River North

DEC 09 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 October	For the month of November	For the month of _____
* Oct 25	Best Care Dry Cleaners		54.53 97.56		
Nov 8	Best Care Dry Cleaners			31.62	
xxx Nov 2	Safeway - groceries			36.03 39.20	
Nov 5	Safeway - groceries			28.69	
Nov 12	Fresh Co - groceries			79.90	
Nov 1	2 meals per diem - breakfast/dinner			26.55	
Nov 4	3 meals per diem			34.40	
Nov 5	2 meals per diem - breakfast/lunch			17.70	
Nov 6	2 meals per diem - breakfast/lunch			205 17.70	
Totals:			54.53	259.49 264.74	314.02 373.22

* lunch claimed on TRAVEL

xx Less repairs

xxx Less ineligible item

Δ Balance available

Total Residence Expenses	
Total Living Expenses	314.02
TOTAL EXPENSES CLAIMED	314.02