

M.L.A. NAM	ИE	Jeff Wharton		DATE PREPARED	June 2	June 29, 2019	
FOR THE	CONSTITUENCY	OF Gimli			JU	L 0 3 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э	Office Space		Representation	
5/17	Logberg Heimsk	kringla - Ad in INL Convention Issu	е		\$126.00		
6/25	Gimli Glider Exh	nibit - Annual Gala Dinner - Jus	NE 2	3/19		\$100.00	
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	PAY DIRECT -	JEFF WHARTON					
	Maria Santa A		111				
			179.7				
		and the					
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		Too sales	Wyt.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
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			1 1	TV.			
	in the second second						
12.14							
			SUB -1	OTALS:	\$126.00	\$100.00	
				TOTAL AMOUNT	OF EXPENSES	\$226.00	



M.L.A. NAME Jeff Wharton			DATE PREPARED June 27, 2019			7, 2019	
FOR THE (	CONSTITUENCY	OF Gimli				JUL	0 3 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se .		Office Space	Office Operation	Representation
5/9/g	Bigandcolourful,	Express Weekly - shared ad				\$155.93	
5/9/3	Bigandcolourful,	Express Weekly - shared ad				\$138.60	
<b>5/</b> 9/ <b>5</b>	Bigandcolourful,	Selkirk Record - shared ad				\$210.00	
	PAY DIRECT		18				
2	Bigandcolourful I	Printing and Publishing					
	Box 39, 74 Patte	erson Dr., Stonewall MB R0C 2Z0	)				
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			т				
			SUB -T	OTALS:		\$504.53	
				TOTAL	AMOUNT OF EX	XPENSES	\$504.53



M.L.A. NAN	ИЕ	Jeff Wharton		DATE PREPARED June 27, 2019			27, 2019
FOR THE (	CONSTITUENCY	OF Gimli					0 3 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
6/19	The Winnipeg Je	ewish Review, Canada Day Ad				\$131.25	
		*					
	PAY DIRECT						-
	7.90	n Review, c/o Rhonda Spivak					
	774 Brock Stree	et; Winnipeg, MB R3N 0Z5					
			SUB -T	OTALS:		\$131.25	
				TOTAL	AMOUNT OF E	XPENSES	\$131.25

M.L.A. NAN	/IE	Jen vynarton		DATE PREPARED June 27, 2019			
FOR THE (	CONSTITUENCY	OF Gimli		JUL 0 3 2			0 3 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
6/17	Ukrainian Winnip	peg Portal magazine - Shared Ad			USU LL	\$66.67	
	linda				0.00		
	1964	COMP ON THE STATE OF THE STATE OF		- 1			
	PAY DIRECT	Δ.					
	Ukrainian Winnip	peg Portal					
	Box 39110 Inkst	er Park RPO					
	Winnipeg, MB F	R2X 3B3					
					2		
		7					
		2	SUB -T	OTALS:		\$66.67	
				TOTAL	AMOUNT OF E	XPENSES	\$66.67



M.L.A. NAME Jeff Wharton		Jeff Wharton	DATE PREPARED			June 27, 2019		
FOR THE	CONSTITUENCY	OFGimli				JUL	0 3 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
5/31	Gimli Super A F	oods - office sup	spli.	<b>S</b>		\$31.96		
5/9	Gimli Super A Fo	oods - Office Surfloods - Oods - Candy for Canada Day pa	pplie	s		\$25.95		
6/9	Gimli Super A Fo	oods - Candy for Canada Day pa	rade(Jul	1)			\$383.83	
6/9	Gimli Super A Fo	oods - Candy for Hecla Village Pa	arade (Au	ıg. 4th)			\$196.44	
6/9	Gimli Super A Fo	oods - Candy for Parade for SeÎki	(Jul 13)			\$276.59		
6/17	Gimli Super A Fo	oods- office su	pplie	၁		\$42.86		
6/24	Gimli Super A Fo	oods- office ou	pplu	٥.		\$17.78		
6/16	Gimli Super A Fo	oods - Candy for Icelandic Festiva	al Parade	(Aug.5)		\$435.77	435.77	
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	.f					p 1		
	PAY DIRECT -	JEFF WHARTON						
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1/	- 47		SUB -TO	OTALS:		1/8.5 <u>5</u> \$554.32	1016.04 \$856.86	
* rel	deligits	1 Jember		TOTAL A	AMOUNT OF EX	(PENSES	\$1,411.18	



M.L.A. NAM	IE	Jeff Wharton	D	DATE PREPARED July 3, 2019			3, 2019
FOR THE C	CONSTITUENCY	OF Gimli				JUL	0 9 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
6/1	BellMTS Interne	t				\$90.35	
6/1	BellMTS Phone					\$226.97	
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			SUB -T	OTALS:		\$317.32	
				TOTAL	AMOUNT OF E	XPENSES	\$317.32



M.L.A. NAM	1E	Jeff Wharton	1	DATE PREPARED _		June 14, 2019	
FOR THE C	CONSTITUENCY	OF Gimli				JU	L 0 3 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
6/1305/01	Bell MTS Interne	et CA & MLA				\$90.35	
6/13%	Bell MTS Telep	hone CA & MLA				\$236.33	
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					11		,
	18						
			SUB -T	OTALS:		\$326.68	
				TOTAL	AMOUNT OF E	XPENSES	\$326.68



M.L.A. NAM	1E	Jeff Wharton		DATE PREPARED June 4, 2019			4, 2019
FOR THE C	CONSTITUENCY	OF Gimli				1 5 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	e	,	Office Space	Office Operation	Representation
718	PC Caucus Man	nitoba Chamber of Commrce Lead	ers Seri	es			
04/18	Breakfast	1)	93			\$51.98	51.98
	Pay direct PC C	Caucus					
		Δ.					
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			SUB -T	OTALS:		-\$51.98	51.98
				TOTAL	AMOUNT OF E	XPENSES	\$51.98



M.L.A. NAME Jeff Wharton			DATE PREPARED June 4, 2019			4, 2019	
FOR THE C	CONSTITUENCY	OF Gimli				JUI	L 1 5 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
7/8	PC Caucus Mea	als				\$100.00	100.00
04/26							
	Pay direct PC C	Caucus					
							9
				71			
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	-						
1							
			SUB -T	OTALS:		\$100.00	- 100.00
				TOTAL	AMOUNT OF E	XPENSES	\$100.00



M.L.A. NAN	M.L.A. NAME Jeff Wharton			DATE PREPARED June 4, 2			e 4, 2019
FOR THE	CONSTITUENCY	OF Gimli					1 5 2019
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
7/8	PC Caucus Pins						\$524.00
04/26							
	Pay direct PC C	aucus					
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	1.						
						45	
			_	У.			
			SUB -T	OTALS:			\$524.00
				TOTAL	AMOUNT OF EX	(PENSES	\$524.00

M.L.A. NAM	ЛЕ	Jeff Wharton		DATE PREPARED July 25, 2019			
FOR THE	CONSTITUENCY	OF Gimli		JUL 2 5 2019			2 5 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
4/2	PC Caucus Mea	als		10,000			\$100.00
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			2				
		3-					_
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	P	HY DIRECT					
					100		
							*)
	8		SUB -T	OTALS:			\$100.00
				TOTAL	AMOUNT OF E	XPENSES	\$100.00

M.L.A. NAN	/IE	Jeff Wharton		DATE PREPARED July 16, 2019			y 16, 2019
FOR THE (	CONSTITUENCY	OF Gimli					
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operatio	n Representation
7/16	Bell MTS - Wire	eless service for MLA & CA	****			30.26	)
						04.66	
		Α.					
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		``					
		PAY DIRECT					
			SUB -T	OTALS:		32.22	
				TOTAL A	AMOUNT OF EX	KPENSES	\$32.22

M.L.A. NAME		Jeff Wharton	DATE PI	REPARED _	July 17, 2019	
FOR THE	CONSTITUENCY	OF Gimli			JUL 2	2 5 2019
Date (M/D)	Vendor	Description of Purchase/F	Purpose	Office Space	Office Operation	Representation
5/14	Interlake Agenci	ies - Interlake	e Real Estate Guide		\$99.75	
5/22	Evergreen Foun	ndation of Manitoba, Shcola	rships Gimli, Riverton			\$750.00
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			Δ -	<u> </u>		
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SUB -TOTALS:

TOTAL AMOUNT OF EXPENSES \$849.75

\$99.75

\$750.00



M.L.A. NAMEJ		Jeff Wharton	D	ATE PR	EPARED _	July 17, 2019	
FOR THE CONSTITUENCY OF Gimli						JUL	2 5 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
7/1	Bell MTS Interne	et				\$89.55	
7/1	Bell MTS Phone					\$235.51	
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		<u> </u>					
							7
	2.1		SUB -T	OTALS:		\$325.06	
				TOTAL	AMOUNT OF E	XPENSES	\$325.06

M.L.A. NAM	ME	Jeff Wharton		_ DATE PREPARED		July 17, 2019	
FOR THE CONSTITUENCY OF Gimli			JUL 2 5 2019			2 5 2019	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
4/1	Interlake Tourisr	m Association					
	Shared Ad in IT/	A 2019 Travel Guide				\$336.00	
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		A					
		8					
			SUB -T	OTALS:	+.	\$336.00	
				TOTAL	AMOUNT OF EX	KPENSES	\$336.00

M.L.A. NAME		Jeff Wharton		_ DATE PREPARED		July 17, 2019	
FOR THE CONSTITUENC		OF Gimli				JUL 2	5 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	)		Office Space	Office Operation	Representation
7/6	Postmedia	Shared Grad Ad				\$105.00	
					u)		
	PAY DIRECT	Δ		d			
	Postemedia Pay	yment Centre, P.O. Box 7400					
	London, ON N5	Y 4X3					
		3.					
		*					
18							
			SUB -T	OTALS:		\$105.00	
			TOTAL	AMOUNT OF E	XPENSES	\$105.00	



M.L.A. NAME		ЛЕ <sub></sub>	Jeff Wharton D		DATE PREPARED _		July 17, 2019	
FOR THE CONSTITUENC		CONSTITUENCY	OF Gimli				JUL 2	2 5 2019
	Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
ı	6/27	BigandColourful	Printing, The Express					
Ī		Cana	ada Day shared ad	ii .			\$135.14 -	-
	6/27	BigandColourful	Printing, The Express					
		Gra	d Ad shared				\$150.15 _	
	6/8	Water Source - 5 x 5 gallons -water					\$35.00	
K	<del>7/5</del>	Selkirk Biz -	Parade entry fee					\$42.00
	7/16	RED RIVER	CO-OP - OFFICE SUP	PLIES			18.98	
		PAY DIRECT - JEFF WHARTON						
								-
								-
							1.5	
K	Retu	rned to	member	SUB -	TOTALS:		339.27 \$320.29	\$42.00
L					TOTAL	AMOUNT OF E	XPENSES	339.27 \$362.29