



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Jeff Wharton DATE PREPARED June 27, 2019

FOR THE CONSTITUENCY OF Gimli

JUL 03 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/17	Ukrainian Winnipeg Portal	magazine - Shared Ad		\$66.67	
	PAY DIRECT				
	Ukrainian Winnipeg Portal				
	Box 39110 Inkster Park RPO				
	Winnipeg, MB R2X 3B3				
SUB -TOTALS:				\$66.67	
TOTAL AMOUNT OF EXPENSES				\$66.67	



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LEGISLATIVE
ASSEMBLY

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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/31	Gimli Super A Foods -	<i>office supplies</i>		\$31.96	
5/9	Gimli Super A Foods -	<i>office supplies</i>		\$25.95	
6/9	Gimli Super A Foods -	Candy for Canada Day parade(Jul 1)			\$383.83
6/9	Gimli Super A Foods -	Candy for Hecla Village Parade (Aug. 4th)			\$196.44 ✓
6/9	Gimli Super A Foods -	Candy for Parade for Selkirk Rodeo(Jul 13)			\$276.59 *
6/17	Gimli Super A Foods -	<i>office supplies</i>		\$42.86	
6/24	Gimli Super A Foods -	<i>office supplies</i>		\$17.78	
6/16	Gimli Super A Foods -	Candy for Icelandic Festival Parade(Aug.5)		\$435.77	<i>435.77</i>
PAY DIRECT - JEFF WHARTON					

SUB -TOTALS:		<i>118.55</i>	<i>1016.04</i>
		\$554.32	\$856.86

** returned to member not eligible*

TOTAL AMOUNT OF EXPENSES	<i>1134.59</i>
	\$1,411.18



MLA EXPENSE CLAIM

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M.L.A. NAME Jeff Wharton DATE PREPARED June 14, 2019

FOR THE CONSTITUENCY OF Gimli

JUL 03 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/13 ⁰⁵ / ₀₁	Bell MTS Internet CA & MLA			\$90.35	
6/13 ⁰⁵ / ₀₁	Bell MTS Telephone CA & MLA			\$236.33	
SUB -TOTALS:				\$326.68	
TOTAL AMOUNT OF EXPENSES				\$326.68	



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ASSEMBLY

M.L.A. NAME Jeff Wharton DATE PREPARED June 4, 2019

FOR THE CONSTITUENCY OF Gimli

JUL 15 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/8		PC Caucus Meals		\$100.00	100.00
04/26					
		Pay direct PC Caucus			
SUB-TOTALS:				\$100.00	100.00
TOTAL AMOUNT OF EXPENSES					\$100.00



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FOR THE CONSTITUENCY OF Gimli

JUL 15 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
<i>7/8</i>	PC Caucus Pins				\$524.00
<i>04/26</i>					
	Pay direct PC Caucus				
SUB -TOTALS:					\$524.00
TOTAL AMOUNT OF EXPENSES					\$524.00



MLA EXPENSE CLAIM
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M.L.A. NAME Jeff Wharton DATE PREPARED July 25, 2019

FOR THE CONSTITUENCY OF Gimli

JUL 25 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/2	PC Caucus Meals				\$100.00
SUB -TOTALS:					\$100.00
TOTAL AMOUNT OF EXPENSES				\$100.00	

PAY DIRECT



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Gimli

JUL 25 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/14	Interlake Agencies	- Interlake Real Estate Guide		\$99.75	
5/22	Evergreen Foundation of Manitoba,	Shcolarships Gimli, Riverton			\$750.00
SUB -TOTALS:				\$99.75	\$750.00
TOTAL AMOUNT OF EXPENSES				\$849.75	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Gimli

JUL 25 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	Interlake Tourism Association				
		Shared Ad in ITA 2019 Travel Guide		\$336.00	
SUB -TOTALS:				\$336.00	
TOTAL AMOUNT OF EXPENSES				\$336.00	



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M.L.A. NAME Jeff Wharton DATE PREPARED July 17, 2019
 FOR THE CONSTITUENCY OF Gimli JUL 25 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/27	BigandColourfulPrinting, The Express				
		Canada Day shared ad		\$135.14 ✓	
6/27	BigandColourful Printing, The Express				
		Grad Ad shared		\$150.15 ✓	
6/8	Water Source -	5 x 5 gallons -water		\$35.00	
7/5	Selkirk Biz	Parade entry fee			\$42.00
		7/16 RED RIVER CO-OP - OFFICE SUPPLIES		18.98	
		PAY DIRECT - JEFF WHARTON			
			SUB -TOTALS:	339.27 \$320.29	\$42.00
				TOTAL AMOUNT OF EXPENSES	339.27 \$362.29

* Returned to Member