



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jeff Wharton DATE PREPARED February 13, 2020

FOR THE CONSTITUENCY OF Red River North

FEB 19 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/1	Bell MTS - office internet			100.75	
2/1	Bell MTS - office phone & long distance charges			214.95	
SUB -TOTALS:				\$ 315.70	
TOTAL AMOUNT OF EXPENSES					\$ 315.70



MLA EXPENSE CLAIM

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ASSEMBLY

M.L.A. NAME Jeff Wharton DATE PREPARED March 3, 2020

FOR THE CONSTITUENCY OF Red River North

MAR 03 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/18	Malanka -	BLESSED VIRGIN MARY CHURCH EVENT TICKET ^{JAN 18/2020}			45.00
2/4	KEYSTONE AGRICULTURAL PRODUCERS	EVENT TICKET ^{FEB 4/2020}			60.00
<i>PAY DIRECT TO MLA</i>			SUB-TOTALS:		105.00 \$ 45.00
				TOTAL AMOUNT OF EXPENSES	105.00 \$ 45.00



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M.L.A. NAME Jeff Wharton

DATE PREPARED March 13, 2020

FOR THE CONSTITUENCY OF Red River North

MAR 16 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/31	Modern Earth Inc - Annual Website Hosting			189.00	
SUB -TOTALS:				\$ 189.00	

TOTAL AMOUNT OF EXPENSES	\$ 189.00
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MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Jeff Wharton DATE PREPARED March 9, 2020

FOR THE CONSTITUENCY OF Red River North

MAR 12 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/1	Bell MTS Telephone - March			215.87	
3/1	Bell MTS Internet - March			100.75	
SUB -TOTALS:				\$ 316.62	
TOTAL AMOUNT OF EXPENSES					\$ 316.62



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jeff Wharton DATE PREPARED March 20, 2020

FOR THE CONSTITUENCY OF Red River North

MAR 24 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/8	Canstar Community News	International Women's Day Split Bill		154.46	
	PAY DIRECT TO:				
	Canstar Community News				
	1355 Mountain Ave				
	Winnipeg, MB R2X 3B6				
SUB -TOTALS:				\$ 154.46	
TOTAL AMOUNT OF EXPENSES					\$ 154.46

