



# MLA EXPENSE CLAIM

## LIVING ALLOWANCE

LEGISLATIVE  
ASSEMBLY

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

FOR THE CONSTITUENCY OF Red River North

MAR 03 2020

*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>February</u>	For the month of _____	For the month of _____
2/23	Safeway - groceries		152.46		
			\$152.46		
<b>Totals:</b>					\$ 152.46

<i>Total Residence Expenses</i>	
<i>Total Living Expenses</i>	\$ 152.46
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 152.46</b>



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**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 February	For the month of _____	For the month of _____
* 2/8	Ikea - household items		21.77 <del>120.81</del>		
* 2/8	Co-Op - groceries		<del>194.22</del> <del>240.62</del>		
2/9	Canadian Tire (humidifier)		<del>100.79</del> 12.63		
2/11	Food Fare - groceries		21.54		
2/17	Walmart - groceries		110.10		
2/20	Dollar Tree - groceries		<del>5.05</del> 20.05		
2/20	Home Depot - household items		107.54		
2/22	Home Hardware - household items		44.77		
2/22	Safeway - groceries		15.73		
<b>Totals:</b>			<del>693.79</del> 626.49		626.49 <del>693.79</del>

\* LESS INELIGIBLE ITEMS

Total Residence Expenses	
Total Living Expenses	626.49 \$693.79
<b>TOTAL EXPENSES CLAIMED</b>	<b>626.49 \$693.79</b>



**Fiscal Year  
2019-2020**

**MLA EXPENSE CLAIM  
LIVING ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

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

FOR THE CONSTITUENCY OF Red River North

APR 01 2020

*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>March</u>	For the month of _____	For the month of _____
3/4	1 meal - breakfast		7.85		
3/5	3 meals - per diem		34.40		
3/6	2 meals - breakfast/lunch		17.70		
3/9	3 meals - per diem		34.40		
3/10	3 meals - per diem		34.40		
3/11	1 meal - breakfast		7.85		
3/12	2 meals - breakfast/lunch		17.70		
3/13	2 meals - breakfast/lunch		17.70		
3/16	3 meals per diem		34.40		
			\$206.40		
<b>Totals:</b>					\$ 206.40

Total Residence Expenses	
Total Living Expenses	\$ 206.40
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 206.40</b>



**Fiscal Year 2019-2020** **MLA EXPENSE CLAIM**  
**LIVING ALLOWANCE**

LEGISLATIVE ASSEMBLY

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

FOR THE CONSTITUENCY OF Red River North

APR 01 2020

**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>March</u>	For the month of _____	For the month of _____
3/17	2 meals - breakfast/lunch		17.70		
3/18	2 meals - breakfast/dinner		24.55		
3/19	3 meals - per diem		34.40		
3/20	2 meals - breakfast/lunch		17.70		
3/23	2 meals - breakfast/lunch		17.70		
3/24	2 meals - breakfast/lunch		17.70		
3/25	2 meals - breakfast/lunch		17.70		
3/26	2 meals - breakfast/lunch		17.70		
3/27	2 meals - breakfast/lunch		17.70		
* BALANCE REMAINING FOR MARCH			* 95.81	\$182.85	
<b>Totals:</b>			95.81	\$182.85	

Total Residence Expenses	
Total Living Expenses	95.81 \$182.85
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 95.81 \$182.85</b>



**Fiscal Year  
2019-2020**

**MLA EXPENSE CLAIM  
LIVING ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

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

FOR THE CONSTITUENCY OF Red River North

APR 01 2020

*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>March</u>	For the month of <u>February</u>	For the month of _____
3/3	Safeway - groceries		18.69		
3/11	Safeway - groceries		<del>84.66</del> 95.61		
3/17	Safeway - groceries		32.97		
3/23	Safeway - groceries		<del>26.71</del> 31.18		
3/23	Costco - groceries		275.68		
<sup>04</sup> 2/28	Best Care Cleaners			41.09	
<sup>26</sup> 2/28	Best Care Cleaners			56.63	
3/2	3 meals - per diem		34.40		
3/3	3 meals - per diem		34.40		
			<del>\$522.93</del> 501.79	25.05** \$97.72	
<b>Totals:</b>					526.84 \$620.65

\* LESS INELIGIBLE ITEM  
\*\* BALANCE REMAINING FOR FEB.

Total Residence Expenses	
Total Living Expenses	526.84 / \$620.65
<b>TOTAL EXPENSES CLAIMED</b>	<b>526.84 / \$620.65</b>