\$ 879.96

DATE PREPARED August 3, 2020



M.L.A. NAME

MLA EXPENSE CLAIM

LIVING ALLOWANCE

Jeff Wharton

FOR THE		OF Red River North	_		AUG	1 0 2020
Date (M/D)	VENDOR	orized Temporary Residence Expenses DESCRIPTION OF PURCHASE	For the m		ne month	For the month of
8/1	City of Winnipeg	- Taxes TIPP - Condo		253.00		
8/1	Akman Property I	Management - condo fee	e	626.96		
11/0 036	11/29					
acquit (Sairt)	1 ACT CO					
rena Baran						
			\$	879.96		
			Totals:			\$ 879.96
	Auth	orized Living Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the m	onth For th	e month	For the month of
- Hinge						
111/13/20						
	Liberton Pulle					
	Norwa Poji ili					
			(36)			
		5 - ² - 1 1 1 1 1 1 1 1 1 1				
		<u>*</u>				
	Develope style	I/ mil				
			Totals:			
			Total Residence	Expenses		\$ 879.96
			Total Living Expe	nses		

TOTAL EXPENSES CLAIMED

\$ 246.65

\$ 246.65



MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAN	ΛΕ	Jeff Wharton	_ DATE PREPARED	August 9, 2020		9, 2020
FOR THE (CONSTITUENCY		_		AUG	1 0 2020
Date VENDOR DESCRIPTION OF PURCHASE		DESCRIPTION OF PURCHASE	For the month	For the		For the month
(M/D)			of	of		of
				¢		1
	•					
			Totals:			
	Aut	thorized Living Expenses				·
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of July	For the r	month	For the month of
7/13	2 meals - breakfa	ast & lunch	17.70			
7/14	3 meals - per die	m	34.40			
7/15	3 meals - per die	m	34.40			
7/16	2 meals - breakfa	AND	24.55			
7/17	1 meal - breakfas	st	7.85			
7/20	3 meals - per die	m	34.40			_
7/21	3 meals - per die	m	34.40	www.		
7/22	3 meals - per die	m	34.40			-
7/23	2 meals - breakfa	ast & dinner	24.55			
			\$246.65			
			Totals:			\$ 246.65
		-				
			Total Residence Expense	s		

Total Living Expenses

TOTAL EXPENSES CLAIMED

AUG 1 0 2020



M.L.A. NAME

_____Jeff Wharton

Authorized Temporary Residence Expenses

FOR THE CONSTITUENCY OF Red River North

MLA EXPENSE CLAIM

LIVING ALLOWANCE

DATE PREPARED August 9, 2020

	7101	Horized Temporary Nesidence Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the of	month	For the month of
*)							
				Totals:			
	Au	thorized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of July	For the of	month	For the month of
7/24	1 meal - breakfa	st		7.85			
7/27	3 meals - per diem			34.40			
7/28	🏌 meals - breakfast			7.85			
7/29	3 meals - per diem 34.40						
7/30	2 meals - breakf			24.55			
7/31	2 meals - breakf	ast & dinner		24.55			walled 20,000 to 1000
	6						
				\$133.60			
				Totals:			\$ 133.60
]	Total	Residence Expense	s		
			Total	Living Expenses			\$ 133.60
			TOTA	AL EXPENSES CI	AIMED		\$ 133.60



MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAN	A. NAME Jeff Wharton		DATE PREPARED	August 9, 2020		
FOR THE (CONSTITUENCY	OF Red River North		A	UG 1 0 2020	
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the month of	For the month of	
-784 = 1		27 24				
1070 G		112	al alta le			
		23 4 2		1	4	
		(C) — (1 12 1	
		37.77	0.000 900			
		therized Living Expenses	Totals:			
Date (M/D)	VENDOR	nthorized Living Expenses DESCRIPTION OF PURCHASE	For the month of July	For the month of	For the month of	
7/13	Safeway - groce	eries	70.89			
7/28	Safeway - groce	eries	• 90.13			
30-7/1	Best Care Dry C	Cleaners - dry cleaning	39.55	39.55 *		
× 7/17-16	Best Care Dry C	Cleaners - dry cleaning	¥ 62·33 ^{72.10}	I charles	172	
7/6	3 meals - per die	em	34.40			
7/7	3 meals - per die	em	34.40		120	
7/8	3 meals - per die	em	34.40			
7/9	2 meals - breakt	fast & dinner	24.55		F 1 2	
7/10	1 meal - breakfa	st	7.85	1917 29		
* LESS REPAIRS			\$408.27	35·23**		
* X BAL AVAIL FOR JUME		358.89 Totals:	HILLE,	394·12 \$- 408.27		
			Total Residence Expenses	s		
			Total Living Expenses	3	94.12 \$ 408.27	
- Percent #5550000			TOTAL EXPENSES CL	AIMED 3	94.12 \$ 408.27	

\$ 466.04

DATE PREPARED _____ August 22, 2020



M.L.A. NAME

MLA EXPENSE CLAIM

LIVING ALLOWANCE

Jeff Wharton

FOR THE	CONSTITUENCY	OFRed River North	_		AU	G 2 5 2020
	Aut	horized Temporary Residence Expenses	Andrews and the second			
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>August</u>	For the r	month	For the month of
8/15	Assiniboine Cree	dit Union - interest on mortgage on cor	ndo 466.04			
is its transfer to	MARGELL SAME	MEGA				
100 Mills						
s on Norse	700-107 (Aprel)	out filling day				
			# AGG 04			
x Balan	nu availab	le	* \$ 466.04			L
			Totals:			\$ 466.04
	Au	thorized Living Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the m	nonth	For the month of
n us. Thise	ula p					
7	ottlasston f	rae SAS.				
	The state of the s	12.5 Maria				
10.1	Chardaline	The state of the s	The bast wo			
			Totals:			
			Total Residence Expense	s		\$ 466.04

Total Living Expenses

TOTAL EXPENSES CLAIMED