

L.A. NAN	⁄IЕ	Jeff Wharton	D/	ATE PREPARED		lovember	16, 2020
R THE	CONSTITUENCY	OF Red River North				NOV 1	2020
	Auti	horized Temporary Residence Expenses				NUVIS	3 2020
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of <u>August</u>			For the month of October
1 1/9	Manitoba Hydro	- condo 700-237 Wellington Cres		15.46			
11/9	Manitoba Hydro	- condo 700-237 Wellington Cres				42.16	
11/ 9	Manitoba Hydro	- condo 700-237 Wellington Cres					28.11
	2						
* BM	ONINE AVAZIM	981.5		* * * 15.4 6		\$ 42.16	25.41 \$28.11
A NAC	and the second			Totals:			\$ 85.7 3
	Aut	horized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the of	month	For the month of
		M. P. C.					
	L.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
				Totals:			
				L			
					s	91	67.57 \$ 85.73
							161
			101	AL EXPENSES CL	AIMED	4	57.57 \$ 85.73
	Date (M/D) 14/9 11/9 41/9 Date	Date (M/D) VENDOR 14/9 Manitoba Hydro 14/9 Manitoba Hydro 14/9 Manitoba Hydro 4/8 Manitoba Hydro Aut Date VENDOR	PR THE CONSTITUENCY OF Red River North Authorized Temporary Residence Expenses Date (M/D) VENDOR DESCRIPTION OF PURCHASE 11/9 Manitoba Hydro - condo 700-237 Wellington Cres 4/8 Manitoba Hydro - condo 700-237 Wellington Cres Authorized Living Expenses Date VENDOR DESCRIPTION OF PURCHASE	Authorized Temporary Residence Expenses Date (M/D) VENDOR DESCRIPTION OF PURCHASE 14/9 Manitoba Hydro - condo 700-237 Wellington Cres 4 Barados Avazuabus Authorized Living Expenses Date (M/D) DESCRIPTION OF PURCHASE Date (M/D) Tota Tota Tota	R THE CONSTITUENCY OF Red River North Authorized Temporary Residence Expenses Date (MD) VENDOR DESCRIPTION OF PURCHASE of August 14/9 Manitoba Hydro - condo 700-237 Wellington Cres 15.46 14/9 Manitoba Hydro - condo 700-237 Wellington Cres 14/9 Manitoba Hydro - condo 700-237 Wellington Cres 15.46 Totals: Authorized Living Expenses Date (MD) VENDOR DESCRIPTION OF PURCHASE For the month of 15/10/10/10/10/10/10/10/10/10/10/10/10/10/	R THE CONSTITUENCY OF Red River North Authorized Temporary Residence Expenses Date (M/D) VENDOR DESCRIPTION OF PURCHASE of August of Se 1449 Manitoba Hydro - condo 700-237 Wellington Cres Totals: Authorized Living Expenses Date (M/D) VENDOR DESCRIPTION OF PURCHASE For the month of for the of form	Date (M/D) VENDOR DESCRIPTION OF PURCHASE For the month of Authorized Temporary Residence Expenses 1449 Manitoba Hydro - condo 700-237 Wellington Cres 15.46 1449 Manitoba Hydro - condo 700-237 Wellington Cres 42.16 1449 Manitoba Hydro - condo 700-237 Wellington Cres 52.16.46 1449 Manitoba Hydro - condo 700-237 Wellington Cres 62.16.46 1459 Manitoba Hydro - condo 700-237 Wellington Cres 700-237 Wellington C



M.L.A. NAN	1E	Jeff Wharton	D/	ATE PREPARED]	Decembe	er 1, 2020
FOR THE (CONSTITUENCY	OF Red River North	_		DI	EC 0 3 2	020
	Auti	horized Temporary Residence Expenses					-
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of Novemb∎	For the	month	For the month of
11/15	Assiniboine Cred	lit Union - interest on loan for condo		• 431.53	· · · · · · · · · · · · · · · · · · ·		
				\$ 431.53	***************************************		
				Totals:			\$ 431.53
	Aut	horized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the of	month	For the month of

					AP - 10.5-2010-1-1-10.003		
				Totals:			
			Total	Residence Expense	s		\$ 431.53
			Total	Living Expenses			
			тот	AL EXPENSES CL	AIMED		\$ 431.53



M.L.A. NAN	AME DA		ATE PREPARED De		ecember 6, 2020				
FOR THE (CONSTITUENCY	OF Red River North							
		DEC 0 9 2020							
Date (M/D)	VENDOR	thorized Temporary Residence Expenses DESCRIPTION OF PURCHASE		For the month of		month	For the month of		
		,							
		*		Totals:					
	Au	thorized Living Expenses		, <u> </u>					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of Novemba	For the of	month	For the month of		
11/2	3 meals per dier	n		34.40					
11/3	3 meals per dier	n		34.40	1				
11/4	2 meals - breafa	24.55							
11/5	3 meals per dier	34.40							
11/6	2 meals - breakf	ast & lunch		17.70					
11/9	2 meals - breakf	ast & lunch		17.70					
11/10	2 meals - breakf	ast & dinner		24.55					
11/12	2 meals - breakf	ast & lunch		17.70					
11/13	2 meals - breakf	ast & lunch ⊀		* 7.85 17.70	Vi Vi				
* LU	NCH CLAINED	ON TRAVEL		<i>213</i> 25 \$223.10					
				Totals:		2	13·25 \$ 223.10		
			Tota	l Residence Expense	s				
	Total					2/3·25 \$-223.10			
					AIMED		2/3·25 \$ 223.10		
				The Late Little Of		21	<u> </u>		

M.L.A. NAN	ИЕ	Jeff Wharton	_ DA	DATE PREPARED De		Decembe	ecember 6, 2020	
FOR THE CONSTITUENCY OF Red River North		OF Red River North	_	DEC 0 9 2020			0 20	
	Auth	norized Temporary Residence Expenses						
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the of	month	For the month of	
()								
						· · · · · · · · · · · · · · · · · · ·		
					p			
5.0				Totals:				
	Aut	horized Living Expenses						
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of Novemba	For the of	month	For the month of	
11/16	3 meals per diem	1		34.40				
11/17	3 meals per diem	1		34.40				
11/18	2 meals - breakfa	ast & dinner		24.55				
11/19	3 meals per diem			34.40				
11/20	3 meals per diem	7		34.40				
11/23	3 meals per diem			34.40				
11/24	3 meals per diem			34.40				
11/25	2 meals - breakfa	ast & dinner		24.55				
11/26	3 meals per diem			34.40				
				\$289.90				
				Totals:			\$ 289.90	
		[Tota	I Residence Expense	s			
				I Living Expenses			\$ 289.90	
			TAL EXPENSES CLAIMED			\$ 289.90		
		·						



* OCT MAXIMUM REACHED

** DALANCE AVAILABLE FOR NOVEMBOR

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAME		Jeff Wharton	_ D/	ATE PREPARED		Decembe	er 6, 2020	
FOR THE CONSTITUENCY OF		Red River North	_			DEC 0	9 2020	
	Au	thorized	d Temporary Residence Expenses					
Date (M/D)	VENDOR		DESCRIPTION OF PURCHASE		For the month of Decembe	For the	month	For the month of
12/1	City of Winnipeg	g - TIP	P taxes on condo 700		248.13			
12/1	Akman Manage	ment -	condo fees condo 700		→ 629.43			
					\$ 877.56			
			×		Totals:			\$ 877.56
	Au	thorize	d Living Expenses	,				
Date (M/D)	VENDOR		DESCRIPTION OF PURCHASE		For the month of October	For the of Nov		For the month of
10/30	Best Care Dry C	leaner	S		27.92			
11/2	Safeway - groce	ries					52.10	
11/4	Safeway - groceries						11.20	
11/16	Safeway - groce	ries					42.47	
11/23	Safeway - groce	ries					30.01	
11/24	Safeway - groce	ries					198.53	
11/30	Safeway - groce	ries					45.49	

Total Residence Expenses	\$ 877.56
Total Living Expenses	<i>318.85</i> \$407.72
TOTAL EXPENSES CLAIMED	1196.4/\$1,285.28

♦ \$27.92

Totals:

319.85\$379.80

318.85 \$407.72