



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jeff Wharton DATE PREPARED December 6, 2020

FOR THE CONSTITUENCY OF Red River North

DEC 09 2020

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
Totals:					

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>November</u>	For the month of _____	For the month of _____
11/2		3 meals per diem	34.40		
11/3		3 meals per diem	34.40		
11/4		2 meals - breakfast & dinner	24.55		
11/5		3 meals per diem	34.40		
11/6		2 meals - breakfast & lunch	17.70		
11/9		2 meals - breakfast & lunch	17.70		
11/10		2 meals - breakfast & dinner	24.55		
11/12		2 meals - breakfast & lunch	17.70		
11/13		2 meals - breakfast & lunch *	* 7.85 17.70		
Totals:			213.25 \$223.10		
Totals:				213.25 \$ 223.10	

* LUNCH CLAIMED ON TRAVEL

Total Residence Expenses	
Total Living Expenses	213.25 \$223.10
TOTAL EXPENSES CLAIMED	213.25 \$223.10



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Totals:					

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>November</u>	For the month of _____	For the month of _____
11/16	3 meals per diem		34.40		
11/17	3 meals per diem		34.40		
11/18	2 meals - breakfast & dinner		24.55		
11/19	3 meals per diem		34.40		
11/20	3 meals per diem		34.40		
11/23	3 meals per diem		34.40		
11/24	3 meals per diem		34.40		
11/25	2 meals - breakfast & dinner		24.55		
11/26	3 meals per diem		34.40		
			\$289.90		
Totals:					\$ 289.90

Total Residence Expenses	
Total Living Expenses	\$ 289.90
TOTAL EXPENSES CLAIMED	\$ 289.90



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Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>December</u>	For the month of _____	For the month of _____
12/1	City of Winnipeg - TIPP taxes on condo 700		248.13		
12/1	Akman Management - condo fees condo 700		629.43		
			\$ 877.56		
Totals:					\$ 877.56

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>October</u>	For the month of <u>November</u>	For the month of _____
10/30	Best Care Dry Cleaners		27.92		
11/2	Safeway - groceries			52.10	
11/4	Safeway - groceries			11.20	
11/16	Safeway - groceries			42.47	
11/23	Safeway - groceries			30.01	
11/24	Safeway - groceries			198.53	
11/30	Safeway - groceries			45.49	
			* 27.92	** 318.85	379.80
Totals:				318.85	\$ 407.72

* OCT MAXIMUM REACHED

** BALANCE AVAILABLE FOR NOVEMBER

Total Residence Expenses	\$ 877.56
Total Living Expenses	318.85 \$ 407.72
TOTAL EXPENSES CLAIMED	1196.41 \$ 1,285.28