



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jeff Wharton DATE PREPARED January 4, 2021

FOR THE CONSTITUENCY OF Red River North

JAN 05 2021

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>December</u>	For the month of <u>November</u>	For the month of _____
12/15	Assiniboine Credit Union	interest on condo	416.54		
11/17	Intact Ins. Co	insurance on condo		21.92	23.45
12/17	Intact Ins. Co	insurance on condo	21.92	23.45	
12/18 11/9	Shaw Cable	cable service in condo TV - Nov.	28.00	28.00	
				*34.51	
* BALANCE REMAINING FOR NOV.			438.46	\$ 467.99	494.2 \$ 23.45
Totals:				472.97	\$ 491.44

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>December</u>	For the month of <u>November</u>	For the month of _____
12/2	Safeway	groceries	29.98		
12/8	Safeway	groceries	33.83		
12/10	Safeway	groceries	* 202.59	221.04	
12/16	Safeway	groceries	49.22		
11/19	Best Care Cleaners	dry cleaning service		23.27	
12/13	Best Care Cleaners	dry cleaning service	* 63.32	90.62	
* LESS INELIGIBLE ITEMS			378.94	\$ 424.66	** 0 \$ 23.27
** MAXIMUM REACHED FOR NOV.					
Totals:				378.94	\$ 447.93

Total Residence Expenses	472.97	\$ 491.44
Total Living Expenses	378.94	\$ 447.93
TOTAL EXPENSES CLAIMED	851.91	\$ 939.37



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Totals:					

Authorized Living 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		3 meals - per diem	34.40		
12/2		2 meals - breakfast & dinner	24.55		
12/3		3 meals - per diem	34.40		
12/4		2 meals - breakfast & lunch	17.70		
12/7		3 meals - per diem	34.40		
12/8		2 meals - breakfast & lunch	17.70		
12/9		3 meals - per diem	34.40		
12/10		2 meals - breakfast & dinner	24.55		
12/11		3 meals - per diem	34.40		
			\$256.50		
Totals:					\$ 256.50

<i>Total Residence Expenses</i>	
<i>Total Living Expenses</i>	\$ 256.50
TOTAL EXPENSES CLAIMED	\$ 256.50



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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 _____
Totals:					

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>December</u>	For the month of _____	For the month of _____
12/14	3 meals - per diem		34.40		
12/15	2 meals - breakfast & lunch		17.70		
12/16	3 meals - per diem		34.40		
12/17	2 meals - breakfast & lunch		17.70		
12/18	2 meals - breakfast & dinner		24.55		
12/21	2 meals - breakfast & lunch		17.70		
			\$146.45		
Totals:					\$ 146.45

<i>Total Residence Expenses</i>	
<i>Total Living Expenses</i>	\$ 146.45
TOTAL EXPENSES CLAIMED	\$ 146.45