\$ 268.35

\$ 268.35



MLA EXPENSE CLAIM LIVING ALLOWANCE

M.L.A. NAM	ME	Jeff Wharton	_ DATE PREPARED		May 31, 2020	
FOR THE	CONSTITUENCY	OF Red River North orized Temporary Residence Expenses	_		JUM	u 2 2020
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the of	month	For the month of
(IVI/D)						
			Totals:			,
	Auth	orized Living Expenses				Fartha manth
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of May	For the of		For the month of
5/11	2 meals - Lunch 8	k Dinner	26.55			
5/12	3 meals - per dier	n	34.40			
5/13	3 meals - per dier	n	34.40			
5/14	3 meals - per dier		34.40			
5/15	2 meals - breakfa	st & lunch	17.70			<u> </u>
5/19	3 meals - per dier	n	34.40			
5/20	3 meals - per dier	n	34.40			
5/21	3 meals - per dier	n	34.40			
5/22	2 meals - breakfa	st & lunch	17.70			
			\$268.35			
			Totals:			\$ 268.35
			Total Residence Expense	s		
		L. L.				

Total Living Expenses

TOTAL EXPENSES CLAIMED

May 31, 2020

DATE PREPARED



M.L.A. NAME

MLA EXPENSE CLAIM LIVING ALLOWANCE

Jeff Wharton

FOR THE	CONSTITUENCY					JUL	0 2 2020
	Aut	horized Temporary Residence Expens	es				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHA	SE	For the month of	For the	month	For the month of
a 5							
				Totals:			
D-1	Au:	thorized Living Expenses		T = 0 0 1			
Date (M/D)	VENDOR	DESCRIPTION OF PURCHA	SE	For the month of <u>Mav</u>	For the of	month	For the month of
5/25	2 meals - lunch 8	& dinner		26.55			
5/26	3 meals - per die	em		34.40			0.0
5/27	3 meals - per die			34.40			
5/28	3 meals - per die			34.40	2)		
5/29	2 meals - breakfa	ast & lunch		17.70			

		National Control of the Control of t					
n n							
				\$147.45			-
				Totals:			\$ 147.45
			Total	Residence Expenses	s		
				Living Expenses			\$ 147.45
							\$ 147.45



MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NA	ME	Jeff Wharton	DATE PREPARED		June 1, 2020	
FOR THE CONSTITUENCY OF			_		,	JUN 0 2 2020
		ed Temporary Residence Expenses	i – sa i arang a chau. Au			
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>June</u>	For the of		For the month of
6/1	City of Winnipeg - TI	PP (condo taxes)	, 253.00			
6/1	Akman Managemen	t - condo fees	, 626.96			
jin 12 - 1 kg						
aount Main	a zaczościejskie w					
inent Hater		Coppent Internet Flee	\$ 879.96			
			Totals:			\$ 879.96
	Authori	zed Living Expenses				= 0 0
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the i		For the month of
n, Kayoe		24000				
a a l. 267.						
	Parameter Manager		(Populari			
	2					
		Notice -				
Hadre - 20	e seed to the seed of	98 . 1550 W.Y	A Company of the Company			
	Take Walk They	matika i				
			Totals:			
			Total Residence Expens	es		\$ 879.96
			Total Living Expenses			
			TOTAL EXPENSES O	CLAIMED		\$ 879.96



MLA EXPENSE CLAIM LIVING ALLOWANCE

VENDOR	OF Red River North horized Temporary Residence Expenses DESCRIPTION OF PURCHASE	For the month of	For the m		For the month of
VENDOR		of		nonth	
	DESCRIPTION OF PURCHASE	of		nonth	
Aut		Totals:			
Aut	And the second s	Totals:			
Aut		Totals:			
Aut		Totals:			
Aut		Totals:			
Aut					
VENDOR	thorized Living Expenses DESCRIPTION OF PURCHASE	For the month	For the mo	onth	For the month
	looners dry electring convices		of		of
			•		
2 meals - breakfast & lunch PER DIEM 2 meals - lunch & dinner					
meals - per die	m				
	CONTROL CONTRO				

7 minus ineligible item		300.3/ \$310.38			
		Totals:		300	0.3/ \$ 310.
````	est Care Dry Clafeway - grocer afeway - grocer meals - breakfa meals - lunch & meals - per die meals - per die meals - per die meals - breakfa	est Care Dry Cleaners - dry cleaning services afeway - groceries afeway - groceries meals - breakfast & lunch PER DIEM meals - lunch & dinner meals - per diem meals - per diem meals - per diem meals - breakfast & lunch s ineligible ifem	est Care Dry Cleaners - dry cleaning services  afeway - groceries  afeway - groceries  4.99  meals - breakfast & lunch  meals - per diem  meals - per diem  meals - per diem  meals - breakfast & lunch  meals - per diem  34.40  meals - breakfast & lunch  meals - breakfast & lunch  meals - breakfast & lunch  17.70  s ineligible ifem  Totals:	est Care Dry Cleaners - dry cleaning services  afeway - groceries  afeway - groceries  4.99  meals - breakfast & lunch  meals - per diem  meals - per diem  meals - per diem  meals - per diem  meals - breakfast & lunch  meals - per diem  meals - per diem  meals - per diem  meals - per diem  meals - breakfast & lunch  meals - per diem  meals - per diem  34.40  meals - breakfast & lunch  meals - breakfast & lunch	est Care Dry Cleaners - dry cleaning services  afeway - groceries  afeway - groceries  4.99  meals - breakfast & lunch PER DIEM  meals - breakfast & lunch  meals - breakfast & lunch  meals - per diem  34.40  meals - breakfast & lunch  meals - breakfast & lunch  Totals:  300.31 \$310.38  Totals:

Total Living Expenses

**TOTAL EXPENSES CLAIMED** 

300.31

300.31

\$ 310.38

\$ 310.38



### **MLA EXPENSE CLAIM**

#### LIVING ALLOWANCE

M.L.A. NA	ME	Jeff Wharton	_ DATE PREPARED		June 2	2, 2020
FOR THE	CONSTITUENCY				JUI	N 2 3 2020
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>June</u>	For the of	month	For the month of
6/15	Assiniboine Cred	it Union - Interest payment on condo	466.04			
				,	ν	
ry of Najb	20120760000	a golden				
			\$ 466.04			
			Totals:		. 60	\$ 466.04
i rang de	Auth	norized Living Expenses		F4		For the month
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the of	montn	of
						1
0-2974	Amengtonia	40.194				
	Oncernon	3000	1 Ancarn s			14
			Totals:			
			Total Residence Expense	es		\$ 466.04
			Total Living Expenses			
		,	TOTAL EXPENSES C	LAIMED		\$ 466.04