

M.L.A. NAN	L.A. NAME Jeff Wharton			DATE PREPARED October 16, 2020				
FOR THE C	ONSTITUENCY	OF Red River North						
Date (M/D)	Vendor Mcipility	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
10/16		eless service for MLA & CA				86.95		
						06-16		
	PAY D	DIRECT						
							-	
						·····		

			SUB -T	OTALS:		86.95		
				TOTAL	AMOUNT OF E	KPENSES	\$86.95	



M.L.A. NAME		Jeff Wharton		DATE PREPARED Nove		Novembe	mber 4, 2020	
FOR THE C	FOR THE CONSTITUENCY OF Red River North		ICE.	NOV 0 5 2020			0 5 2020	
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation	
11/2	PC Caucus				â)		\$100.00	
	Legislative Busir	ness - Caucus Meals	,					
	h c	-Corner and R						
2	119183							
		dicadead .						
	19 (1)	mana MB R3C0VX						
in i	Man	tember / 2007						
4								
		4.			8			
	Tabul					1		
-					A 4			
Byla		Age						
	- 20		SUB -T	OTALS:	8	e = 1	\$100.00	
Protesse dans a marco de la calegra					AMOUNT OF E	XPENSES	\$100.00	



		Jeff Wharton NCY OF Red River North			DATE PREPARED		November 11, 2020	
							NOV 1 6 2020	
Date (M/D)	Vendor	Descripti	on of Purchase/Purpose	Э		Office Space	Office Operation	Representation
7/15-11/14	PC Caucus - Jul	ly 15th me	als <i>Busidess</i> mee	TIN6	5			100.00
		-		6)				
	Day Direct DC C	20110110						
	Pay Direct PC C	aucus	The second of th	***************************************	***************************************	-		
			***************************************	***************************************				
	Uvin							
				***************************************	(1			

				*****		***************************************		
			,	SUR -T	OTALS:			\$ 100.00
				300	- 17 LO.			¥ 100.00
					TOTAL	AMOUNT OF E	XPENSES	\$ 100.00



M.L.A. NAME Jeff Wharton		Jeff Wharton	[DATE PREPARED Novemb			er 13, 2020	
FOR THE (CONSTITUENCY	OF Red River North				NOV	1 6 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	 зе		Office Space	Office Operation	Representation	
10/8	City of Selkirk W	/ater bill			21:07	\$21.07		
78 895	Pay direct City o	of Selkirk						
	1807							
			-					

			Т					
			SUB -T	OTALS:	21.07	\$21.07	-	
				TOTAL	AMOUNT OF EX	KPENSES	\$21.07	

M.L.A. NAME		Jeff Wharton		DATE PR	REPARED	October 21, 2020		
FOR THE C	CONSTITUENCY	OF Red River North				OCT	2 6 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
10/21	Rinella Printers	(letterhead/envelopes/business ca	ards)			806.65		
			NAME OF TAXABLE PARTY OF TAXABLE PARTY.				***************************************	
	Pay Direct Rinell	la Printers						
	1004 Sargent Av	venue				,		
	Winnipeg MB R3	3E 0E4					,	

***************************************					****			
			SUB -T	OTALS:		\$ 806.65		
					AMOUNT OF EX	XPENSES	\$ 806.65	



M.L.A. NAN	.A. NAME		L	DATE PREPAREDNovember 13, 20,			
FOR THE C	FOR THE CONSTITUENCY OF Red River North			NOV 1 6 2020			1 6 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
9/29 22	PC Canada Con	n Surface Doc for Notebook tablet				\$237.42	
9/28 25	WR Display - wa	all hanging hooks				\$83.90	
9/29	Lakeside digital - reboot problem surface computer					\$66.08	
1.50							
	PAY DIRECT: 、	JEFF WHARTON					
			E				
							1 1
		,					
	0		SUB -T	OTALS:		\$387.40	
				TOTAL	AMOUNT OF E	XPENSES	\$387.40



M.L.A. NAME		Jeff Wharton		_ DATE PREPARED _		November 17, 2020		
FOR THE C	CONSTITUENCY	OF Red River North				NOV 1 9 2020		
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
11/7	Canstar Commu	unity News - Advertisement				\$154.46		
	Pay Vendor Dire	ect				ı		
ATTO See except among				olucia del	SHIP CAPACITO	Estat consistante		
				T PON			Re Paren	
		8						
				0			0.75	
							2 7 7 2	
		,				•		
					.5			
				wasanina wa Maza				
							-	
*		-						
		No.	SUB -T	OTALS:	ů.	\$154.46		
				TOTAL	AMOUNT OF E	XPENSES	\$154.46	



M.L.A. NAME Jeff Wharton			DATE PREPARED		November 20, 2020		
FOR THE CONSTITUENCY OF Red River North				ia.		NOV	2 4 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
10/20	Best Buy - batte	ries & HDMI cable			i.	39.4	5
10/20	Boston Pizza - Iu	unch CONST BU	S.MEET	TCN6			24.05
	Paydiv	rect to eff Wharton					
		,					
						v	
			SUB -T	OTALS:		\$ 39.4	\$ 24.05
				TOTAL	AMOUNT OF E	XPENSES	\$ 63.50