



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Jeff Wharton DATE PREPARED August 27, 2020

FOR THE CONSTITUENCY OF Red River North

AUG 27 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	Commstream Communications	Cable May		67.20	
5/1	Commstream Communications	Cable June		67.20	
SUB -TOTALS:				\$ 134.40	
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$ 134.40</b>	



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/23 01	MTS Residential June			214.53	
6/23 01	MTS Internet June			100.75	
SUB -TOTALS:				\$ 315.28	
TOTAL AMOUNT OF EXPENSES				\$ 315.28	



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/10/13	Canstar Community News	Grad split bill - 40		154.46	
		SUB -TOTALS:		\$ 154.46	
				TOTAL AMOUNT OF EXPENSES	\$ 154.46



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/20	Canstar Community News	Fathers Day Ad		154.46	
<del>6/27-7/20</del>	Canstar Community News	Canada Day Ad		154.46	
	Pay Direct Canstar Community News				
	1355 Mountain Avenue				
	Winnipeg MB R2X 3B6				
SUB -TOTALS:				\$ 308.92	
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$ 308.92</b>





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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/27/01	MTS Residential July Bill			218.81	
7/27/01	MTS Internet July Bill			100.75	
SUB -TOTALS:				\$ 319.56	
TOTAL AMOUNT OF EXPENSES				\$ 319.56	



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/24	Jonesy's Restaurant	Lunch re: Drainage Announcement		<del>48.16</del>	32.11 *
6/12	Jonesy's Restaurant	Lunch re: Sustainable Grant Announcement		<del>70.28</del>	52.71 *
		<i>CONSTITUENCY BUSINESS MEETINGS</i>			
	Pay Direct	Jeff Wharton			
			SUB -TOTALS:	\$ <del>118.44</del>	84.82
				TOTAL AMOUNT OF EXPENSES	84.82 \$ <del>118.44</del>

\* minus ineligible meal



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FOR THE CONSTITUENCY OF Red River North

*AUG 27 2020*

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/10	Lord Selkirk School Division	Scholarship		<del>375.00</del>	<i>375.00</i>

	SUB-TOTALS:		\$ 375.00	<i>375.00</i>
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<b>TOTAL AMOUNT OF EXPENSES</b>	<b>\$ 375.00</b>
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AUG 27 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/26 <sup>01</sup>	MTS Residential August			214.49	
8/26 <sup>01</sup>	MTS Internet August			100.75	
SUB -TOTALS:				\$ 315.24	
				<b>TOTAL AMOUNT OF EXPENSES</b>	<b>\$ 315.24</b>



**MLA EXPENSE CLAIM**  
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M.L.A. NAME Jeff Wharton DATE PREPARED September 21, 2020

FOR THE CONSTITUENCY OF Red River North

*SEP 21 2020*

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/1	MTS Land Line	September 1st		214.29	
	Pay Direct MTS				
	Box 7500				
	Winnipeg MB R3C 3B5				
SUB -TOTALS:				\$ 214.29	
TOTAL AMOUNT OF EXPENSES				\$ 214.29	



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M.L.A. NAME                                 Jeff Wharton                                 DATE PREPARED                                 September 21, 2020                                  
 FOR THE CONSTITUENCY OF                                 Red River North                                 SEP 21 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/1	MTS Internet	September		100.75	
	Pay Direct MTS				
	Box 7500				
	Winnipeg MB R3C 3B5				
SUB -TOTALS:				\$ 100.75	
TOTAL AMOUNT OF EXPENSES					\$ 100.75



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FOR THE CONSTITUENCY OF Red River North SEP 21 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/11	Globe Moving & Storage			892.50	
	Pay Direct Globe Moving & Storage				
	1373 Spruce Street				
	Winnipeg MB R3E 2V8				
SUB -TOTALS:				\$ 892.50	
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$ 892.50</b>



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 FOR THE CONSTITUENCY OF           Red River North          

SEP 23 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/23 <sup>16</sup>	The Portage la Prairie Mutual Insurance Co.			585.00	
	Pay Direct The Portage la Prairie Mutual Insurance Co.				
	P.O Box 340 749 Saskatchewan Avenue E				
	Portage la Prairie MB R1N 3B8				

	<b>SUB -TOTALS:</b>	<b>\$ 585.00</b>
<b>TOTAL AMOUNT OF EXPENSES</b>		<b>\$ 585.00</b>



**MLA EXPENSE CLAIM  
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M.L.A. NAME Jeff Wharton DATE PREPARED September 16, 2020

FOR THE CONSTITUENCY OF Red River North

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/16	Bell <i>Mobility</i>	- Wireless service for MLA & CA		90.95	
	PAY DIRECT				
SUB -TOTALS:				90.95	
TOTAL AMOUNT OF EXPENSES				\$	90.95