



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jeff Wharton DATE PREPARED September 1, 2020

FOR THE CONSTITUENCY OF Red River North

SEP 02 2020

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>September</u>	For the month of _____	For the month of _____
9/1	City of Winnipeg - Taxes WPG-TIPP condo		253.00		
9/1	Akman Property Management - condo fees		626.96		
			\$ 879.96		
Totals:				\$ 879.96	

Authorized Living Expenses

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

<i>Total Residence Expenses</i>	\$ 879.96
<i>Total Living Expenses</i>	
TOTAL EXPENSES CLAIMED	\$ 879.96



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jeff Wharton DATE PREPARED August 31, 2020

FOR THE CONSTITUENCY OF Red River North

SEP 01 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 August	For the month of _____	For the month of _____
8/10	Safeway - groceries		41.29		
8/10	Wal-Mart - groceries		* 109.33 62.86		
8/28	Save-On Foods - groceries		129.75		
8/28	Fresh Co - groceries		45.48		
8/4	3 meals - per diem		34.40		
8/5	3 meals -per diem		34.40		
8/6	2 meals - breakfast & dinner		24.55		
8/7	1 meal - breakfast		7.85		
8/10	3 meals - per diem		34.40		
Totals:			461.45 \$514.98		
Totals:				461.45	\$514.98

* LESS INELIGIBLE ITEMS

Total Residence Expenses	
Total Living Expenses	461.45 \$514.98
TOTAL EXPENSES CLAIMED	\$ 461.45 \$514.98



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME JEFF WHARTON DATE PREPARED AUG 31, 2020

FOR THE CONSTITUENCY OF RED RIVER NORTH

SEP 01 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 August	For the month of _____	For the month of _____
8/11	3 meals - per diem		34.40		
8/12	3 meals - per diem		34.40		
8/13	2 meals - breakfast & lunch		17.70		
8/24	2 meals - breakfast & dinner		24.55		
8/25	3 meals - per diem		34.40		
8/26	3 meals - per diem		34.40		
8/27	2 meals - breakfast & lunch		17.70		
8/28	1 meal - breakfast		7.85		
8/31	3 meals - per diem	<i>BRT DINNER</i>	<i>* 24.55</i> 34.40		
<i>* LUNCH CLAIMED ON TRAVEL</i>			<i>229.95</i> \$239.80		
Totals:				<i>229.95</i> \$239.80	

Total Residence Expenses	
Total Living Expenses	<i>229.95</i> \$239.80
TOTAL EXPENSES CLAIMED	<i>229.95</i> \$239.80