

MLA EXPENSE CLAIM

LIVING ALLOWANCE

For the month of
36 TOTAL
36 TOTAL
For the month of
-
-
\$ 286.45
\$ 286.45
4 200. 10

\$ 935.45

\$ 935.45



MLA EXPENSE CLAIM LIVING ALLOWANCE

M.L.A. NAME		Jeff Wharton	DATE PREPARED	June 7, 2023	
FOR THE CONSTITUENCY OF Red River North			JUN	1 2 2023	
	Auti	norized Temporary Residence Expenses			
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of June	For the month of	For the month of
6/1	City of Wpg - TIF	PP - condo taxes	246.00		
6/2	WCC - condo fees		689.45		
			8		
and the figures of the second					
			\$ 935.45		
			Totals:		\$ 935.45
	Aut	horized Living Expenses			T
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the month of	For the month of
No. of Concession, Name of					
	10 2				
					6
	,				
			Totals:	6.1	

Total Residence Expenses

TOTAL EXPENSES CLAIMED

Total Living Expenses

150.00

\$ 605.15



MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAN	1E	Jeff Wharton	DATE PREPARED	Jun	e 7, 2023
FOR THE C	HE CONSTITUENCY OF Red River North		_	JUI	V 1 2 2023
	Aut	horized Temporary Residence Expenses			
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of May	For the month of APRIL	For the month of
-5/5 -	Interlake Cleanir	ng Service - condo cleaning	150.00		
4 \$19	Shaw Cable - co	ndo tv	28.0 0	28.00	2
121 519	Manitoba Hydro	- condo	42.00	4200	2
5/15	Assiniboine Cred	dit Union - condo interest	385.15		
			38515 \$ 605.15	70.00	
			Totals:		455 /5 \$ 605.15
,	Aut	thorized Living Expenses			
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of May	For the month of	For the month of
5/5	INTERVAKE C	LEONING SERVICE CONDO CIÉ			
					_
				The state of the land of the state of the st	
			150.00		
			Totals:		150.00
			701013.		75000
			Total Residence Expense	s	455.15 \$-605.15

Total Living Expenses

TOTAL EXPENSES CLAIMED



MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAN	ΛE	Jeff Wharton	_ DA	TE PREPARED		June 7	, 2023
FOR THE C	CONSTITUENCY	OF Red River North					
	Aut	horized Temporary Residence Expenses				JUN	1 2 2023
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the of	month	For the month of
				Totals:		14	
	Au	thorized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of Mav	For the of <u>Apri</u>		For the month of
5/2	Safeway - groce	ries		١9.97			
5/3	Costco - groceri	es		• 88.65			
5/8	Safeway - groce	ries		¥.93.60101.43			
5/17	Safeway - groce	ries		• 9.87			
5/17	Freshco - grocer	ies		. 191.90			
5/30	Costco - groceri	es		~ 94.60	18		*
5/30	Red River Co-O	p - groceries	•	- 29.01			
4/21	Best Care Clear	ers - dry cleaning service			*77.43	3 93.11	
5/2	Best Care Clear	ners - dry cleaning service	VK.	¥ 485.55 104.93	20.61	XX	a.
	-0- 1/5/70	TRIE TIONS	90	632-53 \$640.36	77-43	\$93.11	
	ESS INELIC			Totals:		5	14.16 \$ 733.47
XX X	SALUNOS AVAZA	ADIC FOR APAZZ					, .
*** (SALANOE AVOIL	abit FOR MAY	Tota	I Residence Expense	 98		
						1	514-16 \$-733.47
				AL EXPENSES C	LAIMED		14.16 \$ 733.47
							7 . 7 . 5