



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jeff Wharton DATE PREPARED November 5, 2023

FOR THE CONSTITUENCY OF Red River North

NOV 07 2023

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 <u>October</u>	For the month of _____	For the month of _____
10/6	one meal - breakfast		8.64		
10/10	2meals - breakfast & dinner		27.01		
10/11	2 meals - lunch & dinner		29.21		
10/16	2 meals - breakfast & dinner		27.01		
10/17	one meal - dinner		18.37		
10/18	2 meals - breakfast & dinner		27.01		
10/19	one meal - lunch		10.84		
10/20	one meal - breakfast		8.64		
10/21	one meal - breakfast		8.64	-1.00	
			\$165.37	-\$1.00	
Totals:					165.37 \$ 166.37

Total Residence Expenses	
Total Living Expenses	165.37 \$ 166.37
TOTAL EXPENSES CLAIMED	165.37 \$ 166.37



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Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>October</u>	For the month of <u>SEP</u>	For the month of _____
10/15	Assiniboine Credit Union -	condo mortgage interest	379.39		
10/9	Shaw -	cable tv condo	28.00	28.00	
<i>379.39</i>			\$ 407.39	<i>28.00</i>	
Totals:					\$ 407.39

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>October</u>	For the month of _____	For the month of _____
10/13	Best Care Cleaners -	dry cleaning service	126.31		
10/4	Red River Co-op -	groceries	20.47		
10/6	Walmart -	groceries	98.57		
10/10	Safeway -	groceries	117.83		
10/19	Sobey's -	groceries	117.23		
10/19	Costco -	groceries	224.94		
10/23	Save on Foods -	groceries	7.98		
10/4	3 meals per diem		37.85		
10/5	3 meals per diem		37.85		
<i>* ADDITION CORRECTION</i>			241.27		
<i>** BALANCE AVAILABLE FOR OCT.</i>			224.94		
<i>* * 756.63</i>			\$ 789.03		
Totals:					\$ 789.03

Total Residence Expenses	\$ 407.39
Total Living Expenses	<i>756.63</i> \$ 789.03
TOTAL EXPENSES CLAIMED	<i>1164.02</i> \$ 1,196.42



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Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>November</u>	For the month of _____	For the month of _____
11/1	City of WPG	property taxes on condo	218.00		
11/2	WCC	condo fees	689.45		
			\$ 907.45		
			Totals:	\$ 907.45	

Authorized Living Expenses

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

Total Residence Expenses	\$ 907.45
Total Living Expenses	
TOTAL EXPENSES CLAIMED	\$ 907.45