\$ 166.37

165:37

165.37 \$ 166.37

# **MLA EXPENSE CLAIM**

## LIVING ALLOWANCE

M.L.A. NAME		Jeff Wharton	DATE PREPARED _	November 5, 2023		
FOR THE C	CONSTITUENCY	OF Red River North	_		NOV	0 7 2023
	Auth	orized Temporary Residence Expenses		For the	month	For the month
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of of		month	of
(WID)						
	,					
0						
			Totals:	,		
	Aut	horized Living Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of October	For the of		For the month of
10/6	one meal - break	fast	8.64			
10/10	2meals - breakfa	st & dinner	27.01	1 .		
10/11	2 meals - lunch &	k dinner	29.21			
10/16	2 meals - breakfa	ast & dinner	27.01			
10/17	one meal - dinne	r	18.37			
10/18	2 meals - breakfa	ast & dinner	27.01	2 D D		6
10/19	one meal - lunch		10.84	3.		
10/20	one meal - break	rfast	8.64			
10/21	one meal - break	rfast	8.64	8.64		
	7		\$165.37		<b>\$1.00</b>	
			Totals:			\$ 166.3
			Total Residence Expense	es	T	

Total Living Expenses

TOTAL EXPENSES CLAIMED

\$ 407.39

756.63 \$-789.03

1164.02 \$ 1,196.42



# **MLA EXPENSE CLAIM**

### LIVING ALLOWANCE

M.L.A. NAM	1E	Jeff Wharton	_ DA	TE PREPARED	ļ	Novembe	er 5, 2023	
FOR THE C	CONSTITUENCY	OF Red River North			NOA		10V 0 7 2023	
	Autl	horized Temporary Residence Expenses						
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of October	For the	e month	For the month of	
10/15	Assiniboine Cred	dit Union - condo mortgage interest		· 379.39				
9 10/9	Shaw - cable tv	condo		28.00	2	8·W	6	
	-			*				
		9						
			Š	379. 39 \$ 407.39	2	18:00		
				Totals:		\$ 407.39		
	Aut	horized Living Expenses	L-					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of October	For the of	month	For the month of	
10/13	Best Care Clean	ers - dry cleaning service		126.31	•	У.		
10/4	Red River Co-op	- groceries		20.47				
10/6	Walmart - groceries			· 98.5				
10/10	Safeway - grocer	ies		117.83		,		
10/19	Sobey's - groceri	es		117.23				
10/19	Costco - grocerie	es	×	241.27 224.94				
10/23	Save on Foods -	groceries .		7.98				
10/4	3 meals per diem			37.85				
10/5	3 meals per diem	and the second		37.85				
* ADO1	ITION CORRECTION	)	XX	756.63 \$7 <del>89.0</del> 3			-	
** BALANCE AVAILA BLE FOR CCT.				Totals:			\$ 789.03	
	4.		L					

Total Residence Expenses

TOTAL EXPENSES CLAIMED

Total Living Expenses

\$ 907.45

## **MLA EXPENSE CLAIM**

### LIVING ALLOWANCE

M.L.A. NAI	VIE	Jett vynarton	_ DATE PREPARED _		vovembe	r 5, 2023
FOR THE		OF Red River North horized Temporary Residence Expenses		N	OV 07	2023
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of lovember	For the month of		For the month of
11/1	City of WPG - pr	operty taxes on condo	218.00			and the same
11/2	WCC - condo fe	es	689.45			
		A Allen Cont.				
		A palding	1000		ik	
			\$ 907.45			
			Totals:			\$ 907.45
	Au	thorized Living Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the of	month	For the month of
						and desired
			and part of the second			
		ing at the				
						<i>3</i> 20
			g para Shangai			per en en mul
2.5						
	*					
			Totals:			
		Γ.	Total Rasidanca Evnansa		3	\$ 907 45

Total Living Expenses

TOTAL EXPENSES CLAIMED