



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME JEFF WHARTON

DATE PREPARED Nov 25/16

FOR THE CONSTITUENCY OF GIMLI

NOV 28 2016

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>NOV</u>	For the month of _____	For the month of _____
* 11/16	Unity Taxi	11 Evergreen to Delta Hotel	10.30		
** 11/21	SAFEWAY	GROCCERIES FOR MLA	19.05 33.03		
* 11/21	DUFFY'S TAXI	237 Wellington - 375 park	10.00		
			\$ 19.05	\$	\$
			\$ 53.33	\$	\$
Totals:				\$ 19.05	\$ 53.33

* TRANSFERRED TO TRAVEL ALLOW CLAIM
 ** LESS INELIGIBLE ITEMS

Total Residence Expenses	\$
Total Living Expenses	\$ 53.33 19.05
TOTAL EXPENSES CLAIMED	\$ 53.33 19.05



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME JEFF WHARTON

DATE PREPARED Dec 5/16

FOR THE CONSTITUENCY OF GIMLI

DEC 06 2016

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>Nov 16</u>	For the month of _____	For the month of _____
11/07	BREAKFAST/LUNCH/DINNER		34.40		
11/09	BREAKFAST/LUNCH/DINNER		34.40		
11/10	BREAKFAST/LUNCH/DINNER		34.40		
11/14	BREAKFAST/LUNCH/DINNER		34.40		
11/21	BREAKFAST/LUNCH		17.70		
11/22	BREAKFAST/LUNCH		17.70		
11/23	BREAKFAST/LUNCH/DINNER		34.40		
11/24	BREAKFAST/LUNCH/DINNER		34.40		
11/25	BREAKFAST/LUNCH		17.70		
			\$ 259.50	\$	\$
Totals:				\$	\$ 259.50

Total Residence Expenses	\$
Total Living Expenses	\$ 259.50
TOTAL EXPENSES CLAIMED	\$ 259.50



MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME JEFF WHARTON

DATE PREPARED Dec 5/16

FOR THE CONSTITUENCY OF GIMLI

DEC 06 2016

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>NOV</u>	For the month of <u>DEC</u>	For the month of _____
11/28		BREAKFAST / LUNCH / DINNER	34.40		
11/29		BREAKFAST / LUNCH	17.70		
11/30		BREAKFAST / DINNER	24.55		
10/23	CANADIAN TIRE - GEORGE FORSMAN GRILL		192.09	192.09	
			76.65	*166.98	
			\$ 268.74	\$ 192.09	\$
Totals:				\$ 268.74	\$ 192.09 243.63

* Balance Available

Total Residence Expenses	\$
Total Living Expenses	\$ 243.63
TOTAL EXPENSES CLAIMED	\$ 243.63



MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

LIVING ALLOWANCE

M.L.A.'s NAME JEFF WHARTON

DATE PREPARED DEC 14/16

FOR THE CONSTITUENCY OF BIMLI

DEC 19 2016

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>NOV</u>	For the month of _____	For the month of _____
11/09	SHAW	TV + INTERNET	97.07		
			* 78.00		
			\$ 97.07	\$	\$
* Balance Available					
Temporary Residence Expenses Total:				\$ 78.00	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Nov/16</u>	For the month of <u>Dec/16</u>	For the month of _____
12/08	SHAW	CABLE - Balance of Interest	19.07	97.07	
* 11/29	UNITY	TAXI	7.80		
** 12/08	SAFEWAY	GROCERIES		** 24.00 21.21	
12/09	SAFEWAY	GROCERIES		39.58	
				60.79	
			\$ 19.07	\$ 160.66	\$
* TRANSFERRED TO TRAVEL CLAIM					
** LESS INELIGIBLE ITEM					
Temporary Living Expenses Total:				\$ 168.46 79.86	

Residence Expenses Total	\$ 78.00
Living Expenses Total	\$ 168.46 79.86
TOTAL	\$ 168.46 157.86



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Jeff Wharton DATE PREPARED January 1, 2017

FOR THE CONSTITUENCY OF Gimli

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Jan.	For the month of _____	For the month of _____
1/1	SUSSEX REALTY	January Rent	\$1,171.00		
	<i>Shelter Canadian</i>				
	PAY DIRECT				
			\$ 1,171.00	\$	\$
Totals:				\$ 1,171.00	

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	\$ 1,171.00
Total Living Expenses	\$
TOTAL EXPENSES CLAIMED	\$ 1,171.00