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## MLA EXPENSE CLAIM

M.L.A. NAME		Jeff Wharton		DATE PREPARED Janua		January	18, 2017
FOR THE CONSTITUENCY OF Gimil		1	JAN 1 9 20			AN 192017	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
12/23	Big and Colourful Printing and Publishing					\$168.00	
	Advertising - Ch	ristmas Greetings					
	PAY DIRECT	No. 10.			225-2285-7		
····							
2.5			5 2000				
		-					
- 							
							5.6 (s3.24)5
			SUB -T	OTALS:		\$168.00	
2				TOTAL	AMOUNT OF EX	<b>KPENSES</b>	\$168.00



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# MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

M.L.A. NAME JEFF WHARTON DATE PREPARED DEC 2016. FOR THE CONSTITUENCY OF GUILI DEC 232016								
Date (M/D)	Vendor	Description of Purchase/Purpos	5e	,	Office Space	Office Operation	Representation	
12/17.	Post mepi (Spect	A CHRISTMAS ADU ATOR & JAURMAL).	)eense	ጠደሰጊ		6774		
••••••••••••••••••••••••••••••••••••••	By Die	ect Postmedua N	ews			а 9 -		
				· · · · · · · · ·				
	α.		SUB -TO	OTALS:	\$	\$ 67.74	\$	
				TOTAL	AMOUNT OF E	XPENSES \$	67.74.	



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## **MLA EXPENSE CLAIM**

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M.L.A. NAME		Je			TE PREPARED	January 18, 2017 JAN 192017	
		Y OF					
Date (M/D)	Vendor	Descript	tion of Purchase/Purpose	Ð	Office Space	Office Operation	Representation
1/1	MTS - Constitu	uency Office	Phone			\$235.90	
				-			
	PAY DIRECT	<u></u>					
			<i>ti</i>	-	-		
				and and a second se			
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atoritistiko di	-						
		1.1.1.1.1.1					
	<u></u>			SUB -TO	TALS:	\$235.90	
							\$235.90



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# MLA EXPENSE CLAIM

M.L.A. NAME		Jeff Wharton		D	ATE PRE	PARED	Januar	y 10 2017
FOR THE	CONSTITUEN		Gimli					
Date (M/D)						Office Space	Office Operation	Representation
1/1 MTS - Wireless Service							615.00	
(for MLA & CA)								
			. <u></u>	Ci 78 27				
	<u>_</u>					<u></u>		
	PAY DIREC	стт						
		<u></u>						
400 <b>-</b>								
				SUB -T	OTALS:		615.02	
			u.		TOTAL		EXPENSES	4615.02



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# MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

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M.L.A.'S NAME JEFF WHARTON DATE PREPARED JAN 4117. FOR THE CONSTITUENCY OF <u>GIMLI</u> JAN 19201							
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
0+104. 12/1:3	THE WID BARNER	Alowertise ment	<u>.</u>			13125	
	Pay D	Rect Winnield The Review	NSH				
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		· · · · · · · · · · · · · · · · · · ·					
					·		
			SUB -T	OTALS:		13125	
				TOTAL	AMOUNT OF E	EXPENSES	13125