



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME JEFF WHARTON DATE PREPARED JUL 4 11, 2016

FOR THE CONSTITUENCY OF Gimli JUL 14 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
07/02	COSTCO	KEURIG COFFEE POT + COFFEE		243.38.	
07/02	COSTCO	OFFICE SUPPLIES		45.15.	
07/02	SALVATION ARMY THRIFT STORE	OFFICE SUPPLIES		5.38.	
07/07	CASH + CARRY	PARADE CANDY			283.68.
07/09	SHOPPERS DRUG MART	TV		239.55.	
07/10	COSTCO	WATER COOLER		225.99.	

PAY DIRECT - DK

SUB-TOTALS:	\$	\$ 759.45	\$	283.68
TOTAL AMOUNT OF EXPENSES			\$ 1043.13	