

W.L.A. NAN		Jeli vynarton		JATEPR	EPARED	Februar	y 24, 2017
FOR THE (CONSTITUENCY	OF Gimli				V	AR 1 3 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
9/28	Red River Basin	Commission - Annual BBQ Ticke	nt - 0C	5/16			\$50.00
12/28	V	iosk - CA Cellphone cover				\$45.17	
1/1	Interlake Commi	unications Co-op - Monthly Cable	TV		\$50.00		
1/1	MTS Internet					\$73.40 .	
1/18	Vantage Compu	ters - Onsite service - SET UP 1	CONFI.	GEKATIC	v	\$89.27	
1/21	Gimli Ice Festiva	al - Business Card Ad in Program) # # ## *	2020000		\$150.00	
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				22 S			
			SUB -T	OTALS:	\$50.00	\$357.84	\$50.00
				TOTAL	AMOUNT OF EX	(PENSES	\$457.84

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		ME	Jeff Wharton		D.	DATE PREPARED _		March 9, 2017	
	FOR THE	CONSTITUENCY	OF Gim	li				MAAG	1 3 2017
	Date (M/D)	Vendor	Description of Purchase	e/Purpose	e		Office Space	Office Operation	Representation
	12/17	Interlake Enterp	orise News - Christmas Ad	d				\$52.50	204
02	101-410	Interlake Coop	Cable TV	, and a second			\$50.00	00x 10x 10x 10x 10x 10x 10x 10x 10x 10x	
	2/1	MTS - PHO	NE	7.0000 10			35/9	\$245.96	
(8)	2/1	MTS Internet						\$75.18	-
	2/28	Line Interest	- NOVENTIS C	()				\$3.71	
	1/31		- NOVENTIS	··				\$1.52	
			 						
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¥	ew	went a	fulgo o		SUB -TO	TALS:	\$50.00	377-09 \$378:87	
				_		TOTAL	AMOUNT OF E	XPENSES	\$ 427.09 \$428.87



M.L.A. NAME		Jeff Wharton		_ DATE PREPARED		March 9, 2017	
FOR THE	CONSTITUENCY	Y OF Gimli				MA	R 1 3 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е	į.	Office Space	Office Operation	Representation
3/1	MTS - Office					\$243.53	
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	PAY DIRECT						
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						202 W.	
			2-2	- 2200			
	*		SUB-T	OTALS:		\$243.53	
				TOTAL	AMOUNT OF E	XPENSES	\$243.53



M.L.A. NAME			Jeff Wharton		DATE PREPARED _		February 28, 2017	
FOR THE	CONSTITUENC	Y OF _	Gimli		MAR @ 9 2017			2017
Date (M/D)	Vendor	Descrip	otion of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/27	P.C. Caucus - 0	Caucus M	leals - Approximately 8					\$100.00
		2.1.1						
	PAY DIRECT							
	P.C. Caucus, F	Room 227,	, 450 Broadway, Winnipe	g MB				
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	20-2-							
				SUB -T	OTALS:			\$100.00
					TOTAL	AMOUNT OF E	XPENSES	\$100.00



M.L.A. NAME		Jeff Wharton		_ DATE PREPARED _		March 24, 2017	
FOR THE	CONSTITUENCY	OF Gimli		APR 0 3 2017			3 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/21	Staples - Office	shredder, printer, toner				\$430.66	
	PAY DIRECT: JI	EFF WHARTON					

		,					
	ir						
			SUB -T	OTALS:		\$430.66	
				TOTAL	AMOUNT OF E	XPENSES	\$430.66



M.L.A. NAME			DATE PRI	4, 2017			
FOR THE (CONSTITUENCY	OF Gimli				APR 0	3 2017
Date (M/D)	Vendor	Description of Purchase/F	² urpose		Office Space	Office Operation	Representation
2/16	Staples - Office	Supplies				\$158.14	_
2/27	Staples - Office	Supplies			ACCES OF THE PARTY	\$158.14 \$397.38	
03/13	STAPLES	- OFFICE SUPPL	UES			195.45	
	PAY DIRECT: J	JEFF WHARTON					
			140		***		
		D1770 B1810 B144 B144 B144 B144 B144 B144 B144 B1					
	v						
			(SUB)-1	TOTALS:		\$555.52	
			l	TOTAL A	MOUNT OF F	YPENSES	\$555.52



M.L.A. NAME Jeff Wharton			DATE PREPAREDMarch 24, 20			4, 2017	
FOR THE C	CONSTITUENCY	OF Gimli		APR 0 3 2017			
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/12	Winnipeg Jewish	h Review - Passover Ad				\$131,35	
	PAY DIRECT:				•	,	
	Winnipeg Jewish	h Review					
		1918					
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	•		SUB -T	OTALS:		\$131. <i>3</i> 5	
			1	TOTAL	AMOUNT OF E	XPENSES	\$131,35

M.L.A. NAME		Jeff Wharton		DATE PREPARED _		March 1 2017	
FOR THE C	ONSTITUENCY	OF Gimli			- 15	105214	
Date (M/D)	Vendor	Description of Purchase/Purpose	•		ffice pace	Office Operation	Representation
ط 3/1	MTS - Wireless	Service				152.28	2.23
	(for MLA & CA)					
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	PAY DIRECT						
	17/1 011/201				····		
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			#7540 W				
		3	SUB -To	OTALS:		152.28	
		,		TOTAL AMOU	NT OF EX	PENSES	152.28

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Jeff Wharton		E	DATE PREPARED February			y 24, 2017	
FOR THE C	CONSTITUENCY	OF Gimli				MAR O	1 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	•	-	Office Space	Office Operation	Representation
1/31	Rinella Print & M	larketing Service Provider		-2.		\$116.39	
	(Business Cards	for CA)					
			3/10/10/10			25	
	PAY DIRECT	to 2000 400 MAZY 10					
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	100		22222				
			13757		<u></u>		
	82-5		***************************************			No. 20 (1)	192
						No.	
	77						
			725728				
			SUB -T	OTALS:		\$116.39	
				TOTAL	AMOUNT OF E	XPENSES	\$116.39