



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME JEFF WHARTON DATE PREPARED SEPT 13/16

FOR THE CONSTITUENCY OF GIMLI SEP 13 2016

9/10

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation 243.37	Representation
08/01	MTS-	PHONE		238.31	
		PAY DIRECT			

SUB-TOTALS:	\$	243.37	\$	238.31	\$
TOTAL AMOUNT OF EXPENSES					\$
					243.37
					\$238.31



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

M.L.A. NAME JEFF WHARTON DATE PREPARED SEPT 1/16
 FOR THE CONSTITUENCY OF GIMLI SEP 13 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
09/01	DESIGN CANADA INC	DECAL - OFFICE DOORS OUTSIDE + OFFICE DOORS	101.70	101.70	

SUB-TOTALS:	\$ 101.70	\$ 101.70	\$
TOTAL AMOUNT OF EXPENSES		\$ 101.70	



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jeff Wharton DATE PREPARED September 16 2016
 FOR THE CONSTITUENCY OF Gimli

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/16	MTS - Wireless Service			216.81	
	(for MLA & CA)				
				216.81	
SUB-TOTALS:				216.81	
TOTAL AMOUNT OF EXPENSES					\$ 216.81



**MLA EXPENSE CLAIM
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M.L.A. NAME JEFF WHARTON
FOR THE CONSTITUENCY OF GIMLI

DATE PREPARED SEP 6 / 16

SEP 13 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
08/31		NOVENTIS - AUG			
		INTEREST		7.87	
6/29 08/13		INTERLAKE COMMUNICATIONS ^{CONDUIT + CABLE} JULY + AUG	150.50		
08/17		STAPLES \$12.67 - 0.91 = OFFICE SUPPLIES		11.76	
8/02 08/26		VANTAGE COMPUTERS - PRINTER SETUP		44.64	
08/30		EXTRA FOODS - CONSTITUENCY BUS MTC.			6.05

SUB-TOTALS:	\$150.50	\$64.27	\$6.05
TOTAL AMOUNT OF EXPENSES			\$ 220.82



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME JEFF WHARTON

DATE PREPARED AVG 29/16

FOR THE CONSTITUENCY OF GIMLI

SEP 13 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
08/24	CANADIAN	TIRE-FRIDGE FOR JW LEG. OFFICE		129.94		
		PAY DIRECT - JW				
			SUB-TOTALS:	\$	\$ 129.94	\$
					TOTAL AMOUNT OF EXPENSES	\$ 129.94



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M.L.A. NAME JEFF WHARTON DATE PREPARED SEPT 1/16
 FOR THE CONSTITUENCY OF Gimli SEP 13 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representatio
08/24	PC	CAUCUS			
		FLAG - WPG BEACH LEGION			33.70
		PAY DIRECT - PC CAUCUS.			
SUB-TOTALS:			\$	\$	\$33.70
TOTAL AMOUNT OF EXPENSES					\$33.70



MLA EXPENSE CLAIM
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M.L.A.'s NAME JEFF WHARTON
FOR THE CONSTITUENCY OF Gimli

DATE PREPARED SEPT 13/14
SEP 13 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
08/01	MTS	INTERNET	20.24	71.14	
		PAY DIRECT			

* Current charges

SUB-TOTALS:	\$ 71.14	
TOTAL AMOUNT OF EXPENSES		\$ 71.14



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME JEFF WHARTON
FOR THE CONSTITUENCY OF GIMLI

DATE PREPARED SEPT 8/14
SEP 13 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
08/31	MODERN EARTH INC	WEBSITE SET-UP		393.75	
		PAY DIRECT			

SUB-TOTALS:	\$	\$ 393.75	\$
TOTAL AMOUNT OF EXPENSES		\$ 393.75	