



MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Jeff Wharton DATE PREPARED August 8, 2017

FOR THE CONSTITUENCY OF Gimli

AUG 09 2017

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of June	For the month of	For the month of
6/9-7/8	Shaw Cable	JUNE TV + INTERNET-X	\$169.23		
			X 97.00		
* Balance Available			\$ 169.23	\$	\$
Totals:				\$	169.23 97.00 X

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of JUNE	For the month of July	For the month of
7/1	Per Diem	MEALS		\$34.40	
7/2	Per Diem	BREAKFAST/LUNCH		\$17.70	
7/4	Per Diem	MEALS		\$34.40	
7/5	Per Diem	MEALS		\$34.70 34.40	
7/6	Per Diem	BREAKFAST/LUNCH		\$17.70	
7/7	Per Diem	DINNER		\$16.70	
7/9	Per Diem	LUNCH		\$9.85	
7/10	Per Diem	BREAKFAST/LUNCH		\$17.70	
7/11	Per Diem	MEALS		\$34.40	
* 6/9	SHAW	BAL OF INTERNET	\$ 44.60 44.60	\$ 217.55	\$
Totals:				\$ 217.55	261.85

Total Residence Expenses	\$	169.56 97.00
Total Living Expenses	\$	217.55 261.85
TOTAL EXPENSES CLAIMED	\$	387.11 358.85



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Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>June</u>	For the month of _____	For the month of _____
			\$	\$	\$
Totals:				\$	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of <u>July</u>	For the month of _____
7/12	Per Diem	DINNER		\$16.70	
7/13	Per Diem	MEALS		\$34.40	
7/14	Per Diem	BREAKFAST/LUNCH		\$17.70	
7/15	Per Diem	MEALS		\$34.40	
7/17	Per Diem	BREAKFAST/LUNCH		\$17.70	
7/18	Per Diem	BREAKFAST/LUNCH		\$17.70	
7/19	Per Diem	BREAKFAST/LUNCH		\$17.70	
7/21	Per Diem	MEALS		\$34.40	
7/24	Per Diem	BREAKFAST/LUNCH		\$17.70	
			\$	\$ 208.40	\$
Totals:				\$ 208.40	

Total Residence Expenses	\$
Total Living Expenses	\$ 208.40
TOTAL EXPENSES CLAIMED	\$ 208.40



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AUG 09 2017

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>June</u>	For the month of _____	For the month of _____
			\$	\$	\$
Totals:				\$	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of <u>July</u>	For the month of _____
7/25	Per Diem	DINNER		\$16.70	
7/26	Per Diem	MEALS		\$34.40	
7/27	Per Diem	MEALS		\$34.40	
7/28	Per Diem	MEALS		\$34.40	
7/31	Per Diem	MEALS		\$34.40	
			\$	\$ \$154.30	\$
Totals:				\$ 154.30	

Total Residence Expenses	\$
Total Living Expenses	\$ 154.30
TOTAL EXPENSES CLAIMED	\$ 154.30



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

FOR THE CONSTITUENCY OF Gimli

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Sept.</u>	For the month of _____	For the month of _____
9/1	SHELTER CANADIAN PROPERTIES	September Rent	\$1,189.00		
		PAY DIRECT			
			\$ 1,189.00	\$	\$
Totals:				\$ 1,189.00	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
Totals:				\$	

<i>Total Residence Expenses</i>	\$ 1,189.00
<i>Total Living Expenses</i>	\$
TOTAL EXPENSES CLAIMED	\$ 1,189.00