



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Jeff Wharton DATE PREPARED December 16, 2017
 FOR THE CONSTITUENCY OF Gimli

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|------------|-------------|---------------------------------|--------------------------|------------------|------------------|
| 12/16 | <i>BELL</i> | MTS - Wireless Service | | <i>151.74</i> | |
| | | (for MLA & CA) | | | |
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| | | | SUB -TOTALS: | <i>151.74</i> | |
| | | | TOTAL AMOUNT OF EXPENSES | | <i>\$ 151.74</i> |



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jeff Wharton DATE PREPARED November 27, 2017
NOV 30 2017

FOR THE CONSTITUENCY OF Gimli

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---------------------------------|--------------------------------|---|--------------|-----------------------|-----------------------|
| 5/5 | Interlake Enterprise News | Coffee and Conversation Event - AD | | 94.50 | \$94.50 |
| 6/29 | Interlake Enterprise News | Canada Day Ad - business card size | | \$52.50 | |
| 7/31 | Interlake Enterprise News | Ad - Wpg. Beach Boardwalk Days | | \$52.50 | |
| 8/2 | Gimli Super A | Gimli Parade Candy - Icelandic Festival | | -75.16 | 75.16 |
| 8/24 | Gimli Super A | supplies, groceries for office | | \$27.28 | |
| 9/30 | Interlake Enterprise News | ad for MLA Town Hall Event | | 94.50 | \$94.50 |
| 9/8/28 | Robins Donuts | refreshments for Town Hall Event | | | 125.00 \$94.50 |
| 9/8/29 | Waterfront Centre | Johnson Hall rental - MLA Town Hall Event | | 150.00 | \$150.00 |
| 9/8/29 | Water Source Emporium | water for office water cooler | | \$21.00 | |
| 10/1 | Interlake Communications Co-Op | Cable | 50.00 | -50.00 | |
| 10/1 | BellMTS | Internet | | \$79.05 | |
| 10/1 | Bell MTS | Phone | | \$253.84 | |
| 3/1/28 | Super A Foods | Water for MLA Town Hall Event | | | \$8.46 |
| 10/13 | Super A Foods | Office Supplies | | \$10.91 | |
| 11/1 | Bell MTS | Phone | | \$248.21 | |
| 11/1 | BellMTS | Internet | | \$79.05 | |
| 10/24 | Accent Frame.com | framing of certificates | | | \$513.00 |
| 9/12 | BEACHSCAPE Event Program | ad business card size | | \$50.00 | |
| 11/16 | Apple | iCloud: 200 GB Storage | | \$4.19 | |
| SUB -TOTALS: | | | 50.00 | 1217.53 \$1,003.69 | 208.62 \$954.96 |
| TOTAL AMOUNT OF EXPENSES | | | | | 1476.15 \$1,958.65 |

* RETURNED TO MEMBER