



**Fiscal Year
2016-2017**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jeff Wharton DATE PREPARED April 28, 2017

FOR THE CONSTITUENCY OF Gimli

MAY 03 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/31	Voice Design - Ad design			\$315.00	
	PAY DIRECT:				
	Voice Design				
SUB -TOTALS:				\$315.00	
TOTAL AMOUNT OF EXPENSES				\$315.00	



Fiscal Year
2017-2018

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF Gimli

MAY 03 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/6	P.C. Caucus	1300 Manitoba Pins			\$399.10
4/24	P.C. Caucus	Caucus Meals - Approx. 8			\$100.00
4/19	P.C. Caucus	Manitoba Chamber Breakfast with Premier			\$49.87
		<i>- Apr. 19/17</i>			
	PAY DIRECT:				
	Room 227, 450 Broadway, Winnipeg MB R0C 1B0				
			SUB -TOTALS:		\$548.97 448.97
TOTAL AMOUNT OF EXPENSES					\$548.97 448.97

** transferred to separate claim*



**Fiscal Year
2016-2017**

**MLA EXPENSE CLAIM
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LEGISLATIVE
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M.L.A. NAME Jeff Wharton DATE PREPARED April 25, 2017

FOR THE CONSTITUENCY OF Gimli

MAY 03 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/14	Dollarama	pails, buckets for candy for parades		\$9.61	
7/16	Dollarama	foldable bucket		\$6.78	
7/19	Dollarama	envelopes		\$3.96	
8/9	Canada Post	postage		\$3.78	
8/22	Ace Hardware	picture frame hangar	\$2.58	2.58	
9/8	Deals for Dollars	Stationary		\$1.91	
9/9/19	Staples Canada	Text Agenda		\$17.67	
11/15	Gimli Super A	Sponge towel, Cream		7.11 \$6.48	
12/2	Red Apple	frames *			\$27.08
12/5	Ace Hardware	keys		\$7.64	
1/12	Canada Post	postage		4.94 1.99	\$4.94
1/19	Gimli Super A	Cream		\$2.00	
2/14	Gimli Super A	Cream		\$2.00	
** 3/29		MB WINTER FAIR - MLA WINTER TICKET			25.00
		* FRAMES FOR PRIVATE MEMBER STATEMENTS FOR: LIONS CLUB of MB / FAMILY OF LATE IVAN GRIMMONDSON / CHARLES PLETT / LATE RIARTAN JOHNSON			

* returned to member
** transferred from living allowance

SUB-TOTALS:	\$2.58	53.57 \$61.83	52.08 \$32.02
TOTAL AMOUNT OF EXPENSES			105.65 \$96.43



**Fiscal Year
2016-2017**

**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jeff Wharton DATE PREPARED April 10, 2017

FOR THE CONSTITUENCY OF Gimli

APR 12 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office - Operation	Representation
11/4/16	K.C Enterprises Ltd	General Signs -td- 4x8 Signs <i>PRODUCTION + INSTALLATION</i>		\$996.88 ✓	
* 2/28 27	Gimli Super A Foods	<i>- OFFICE SUPPLIES</i>		\$54.69 <i>41.22</i>	
3/1	Interlake Communications Co-op	<i>- CABLE - MARCH/17</i>	<i>50.00</i>	\$50.00	
3/1	MTS Internet			\$73.40	
3/9	Riverton Memorial	<i>ARENA SIGN</i>		\$200.00	
3/14	Canada Post	<i>- Stamps/envelopes</i>		\$92.06	
* 3/30	Concordia Foundation	Gala Dinner Ticket			\$175.00
<i>11/30</i>	<i>GIMLI SUPER A FOODS</i>	<i>- OFFICE SUPPLIES</i>		<i>13.47</i>	
* transferred to 2017/2018 claim			SUB-TOTALS:	<i>50.00</i>	<i>1416.95</i> \$1,466.95
TOTAL AMOUNT OF EXPENSES					<i>1466.95</i> \$1,641.95



Fiscal Year
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M.L.A. NAME Jeff Wharton DATE PREPARED April 25, 2017
FOR THE CONSTITUENCY OF Gimli MAY 1 1 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
4/11		LEG. Confusion Corner Bar & Grill Business meeting			\$39.55	
* 4/21		CONCORDIA FOUNDATION - GALA DINNER TICKET - APR 21/17			175.00	
* transferred from 2016/2017 claim			SUB-TOTALS:	\$	\$	\$ 214.55 \$39.55
TOTAL AMOUNT OF EXPENSES					\$	\$ 214.55 \$39.55



Fiscal Year
2017-2018

MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF Gimli

MAY 11 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/24	PC Caucus	Bus mtg meals			\$100.00

PAY DIRECT

SUB -TOTALS:	\$	\$	\$ 100.00
TOTAL AMOUNT OF EXPENSES			\$ 100.00



**Fiscal Year
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**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jeff Wharton DATE PREPARED April 5, 2017

FOR THE CONSTITUENCY OF Gimli

APR 10 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/3/1	Interlake Tourism Association - Ad			\$308.00 ⁴⁴	
	PAY DIRECT:				
	Interlake Tourism Association				
	Box 399, Warren MB, R0C 3G0				
SUB -TOTALS:				\$308.00 ⁴⁴	
TOTAL AMOUNT OF EXPENSES					\$308.00 ⁴⁴



MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jeff Wharton DATE PREPARED May 16, 2017

FOR THE CONSTITUENCY OF Gimli

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/16	BELL	MTS - Wireless Service		153.90	
		(for MLA & CA)			
SUB -TOTALS:				153.90	
TOTAL AMOUNT OF EXPENSES				\$153.90	