



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Jeff Wharton DATE PREPARED February 22, 2018

FOR THE CONSTITUENCY OF Gimli

FEB 27 2018

Authorized Temporary Residence Expenses

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

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>January</u>	For the month of _____	For the month of _____
1/8	Per Diem - Breakfast, Lunch, Dinner		\$34.40		
1/9	Per Diem - Breakfast, Lunch, Dinner		\$34.40		
1/10	Per Diem - Breakfast, Lunch, Dinner		\$34.40		
1/11	Per Diem - Breakfast, Lunch, Dinner		\$34.40		
1/12	Per Diem - Breakfast, Lunch	<i>7.85 + 9.85</i>	\$17.70		
1/13	Per Diem - Dinner		\$16.70		
1/15	Per Diem - Breakfast, Lunch, Dinner		\$34.40		
1/16	Per Diem - Breakfast, Lunch, Dinner		\$34.40		
1/17	Per Diem - Breakfast, Lunch, Dinner		\$34.40		
			\$ 275.20	\$	\$
Totals:				\$ 275.20 <i>259.21</i>	

** Balance available*

Total Residence Expenses	\$
Total Living Expenses	\$ 275.20 <i>259.21</i>
TOTAL EXPENSES CLAIMED	\$ 275.20 <i>259.21</i>



MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Jeff Wharton DATE PREPARED March 12, 2018

FOR THE CONSTITUENCY OF Gimli

MAR 15 2018

Authorized Temporary Residence Expenses

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

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>January</u>	For the month of <u>February</u>	For the month of _____
1/16	Best Care Dry Cleaners	101558	\$8.04		
1/16 ⁷	Best Care Dry Cleaners	101557	\$25.25		
1/17	Best Care Dry Cleaners	101559	\$25.25		
1/18	Best Care Dry Cleaners	101822	\$8.04		
2/8 ⁹	Best Care Dry Cleaners	100816		\$12.05	
2/8 ⁹	Best Care Dry Cleaners	100817		\$25.25	
2/8 ⁹	Best Care Dry Cleaners	100818		\$25.25	
2/9	Best Care Dry Cleaners	100876		\$8.04	
2/9	Best Care Dry Cleaners	100877		\$25.25	
			\$ 66.58	\$ 95.84	\$
Totals:				\$ 162.42 95.84	

Jan Balance available

Total Residence Expenses	\$
Total Living Expenses	\$ 162.42 95.84
TOTAL EXPENSES CLAIMED	\$ 162.42 95.84



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LIVING ALLOWANCE

M.L.A. NAME Jeff Wharton DATE PREPARED March 12, 2018

FOR THE CONSTITUENCY OF Gimli

MAR 15 2018

Authorized Temporary Residence Expenses

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

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>February</u>	For the month of _____	For the month of _____
2/1	Per Diem - Breakfast Lunch Dinner		\$34.40		
2/2	Per Diem - Breakfast Lunch Dinner		\$34.40		
2/5	Per Diem - Breakfast Lunch Dinner		\$34.40		
2/6	Per Diem - Breakfast Lunch Dinner		\$34.40		
2/7	Per Diem - Breakfast Lunch Dinner		\$34.40		
2/8	Per Diem - Breakfast Lunch Dinner		\$34.40		
2/9	Per Diem - Breakfast Lunch		\$17.70		
2/10	Per Diem - Breakfast Lunch Dinner		\$34.40		
2/12	Per Diem - Breakfast Lunch Dinner		\$34.40		
			\$ 292.90	\$	\$
Totals:				\$ 292.90	

Total Residence Expenses	\$
Total Living Expenses	\$ 292.90
TOTAL EXPENSES CLAIMED	\$ 292.90



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M.L.A. NAME Jeff Wharton DATE PREPARED March 12, 2018

FOR THE CONSTITUENCY OF Gimli

MAR 15 2018

Authorized Temporary Residence Expenses

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

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>February</u>	For the month of _____	For the month of _____
2/13	Per Diem - Breakfast Lunch Dinner		\$34.40		
2/14	Per Diem - Breakfast Lunch Dinner		\$34.40		
2/26	Per Diem - Breakfast Lunch Dinner		\$34.40		
2/27	Per Diem - Breakfast Lunch Dinner		\$34.40		
2/28	Per Diem - Breakfast Lunch Dinner		\$34.40		
2/7	Safeway - Groceries		\$11.85		
2/12	Safeway - Groceries		\$46.60		
2/15	Dry Cleaning 101504		\$25.25		
2/15	Dry Cleaning 101505		\$12.05		
			\$ 267.75	\$	\$
Totals:				\$ 267.75	

Total Residence Expenses	\$
Total Living Expenses	\$ 267.75
TOTAL EXPENSES CLAIMED	\$ 267.75