

MLA EXPENSE CLAIM LIVING ALLOWANCE

M.L.A. NAM	IE Jeff Wharto	on	DATE PREPARED	7						
FOR THE C	CONSTITUENCY	OF Gimli thorized Temporary Residence Expenses	-	SEP	1 2 20	17				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	month For the month For of of						
						. 12				
			\$ \$			\$				
			Totals:		\$					
	Authorized Living Expenses									

0	Au	thorized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		or the month f_August	For the of	month	For the month of
8/21	Per Diem	meals		\$34.40			
8/22	Per Diem			\$34.40			
8/23	Per Diem		\$34.40				
8/24	Per Diem			\$34.40			
8/25	Per Diem			\$34.40			
8/28	Per Diem			\$34.40			
8/29	Per Diem			\$34.40			
8/30	Per Diem			\$34.40			
8/31	Per Diem			\$34.40			
			\$	\$309.60	\$		\$
Totals: \$ 309.6				0.60			

Total Residence Expenses	\$ 95
Total Living Expenses	\$ 309.60
TOTAL EXPENSES CLAIMED	\$ 309.60

MLA EXPENSE CLAIM LIVING ALLOWANCE

M.L.A. NAV	E Jeff Wharto	on	DATE PREPARED September 6, 2017				
FOR THE C	CONSTITUENCY	OF Gimli thorized Temporary Residence Expenses	-	SE	P 1 2	2017	
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of of			For the month of	
		1					
•		\$ \$			\$		
			Totals:		\$		

Authorized Living Expenses

	Authorized Living Expenses								
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of August of		month	For the month of		
8/11	Breakfast/Lunch			\$17.70					
8/12	Lunch			\$9.85					
8/14	Per Diem			\$34.40					
8/15	Breakfast			\$7.85					
8/16	Per Diem			\$34.40					
8/17	Breakfast/Lunch			\$17.70					
8/18	Breakfast/Lunch			\$17.70					
8/19	Breakfast/Lunch	Freakfast/Lunch \$17.70		\$17.70					
8/20	Lunch	Lunch \$9.85		\$9.85					
	•		\$ \$167.15		\$		\$		
			Totals: \$ 167.15		.15				

Total Residence Expenses	\$
Total Living Expenses	\$ 167.15
TOTAL EXPENSES CLAIMED	\$ 167.15

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAN	1E Jeff Wharto	on	DATE PREPARED	September 6, 2017							
FOR THE C	CONSTITUENCY	OF Gimli		SEP 1 2 2017							
	Authorized Temporary Residence Expenses										
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	onth For the mo		For the month of					
			\$	\$		\$					
			Totals:								
W. 7	Au	thorized Living Expenses	Washington Co.								
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of August of		month	For the month of					
8/1	Per Diem 7	neals	\$34.40			4					
ı											

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>August</u>		For the of	month	For the month of
8/1	Per Diem 7	Per Diem Weals		\$34.40			4.
8/2	Per Diem	Per Diem		\$34.40			
8/3	Per Diem			\$34.40			
8/4	Per Diem			\$34.40			
8/5	Lunch/Dinner			\$26.55			
8/6	Lunch	Lunch		\$9.85			
8/8	Lunch			\$9.85			
8/9	Breakfast/Lunch	1		\$17.70			
8/10	Breakfast/Lunch			\$17.70			
			\$	\$ \$219.25			\$
			Totals: \$ 219.		.25		

Total Residence Expenses	\$
Total Living Expenses	\$ 219.25
TOTAL EXPENSES CLAIMED	\$ 219.25

1,189.00

1,189.00

\$

\$

M.L.A. NAME

Jeff Wharton

MLA EXPENSE CLAIM

LIVING ALLOWANCE

DATE PREPARED October 1, 2017

Total Residence Expenses

TOTAL EXPENSES CLAIMED

Total Living Expenses

FOR THE (CONSTITUENCY	OF Gimli				
	Aut	horized Temporary Residence Expenses				-
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		r the month Oct.	For the of	For the month of
10/1	SHELTER CAN	ADIAN PROPERTIES - October Rent		\$1,189.00		
			_			
	PA	Y DIRECT				
			\$	1,189.00	\$	\$
			То	tals:		\$ 1,189.00
	Au	nthorized Living Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		or the month f	For the of	For the month of
			_			
			\$		\$	\$
			To	otals:		\$