M.L.A. NAME

Jeff Wharton

MLA EXPENSE CLAIM

LIVING ALLOWANCE

DATE PREPARED August 8, 2018

FOR THE	CONSTITUENCY	OF Gimli							
Authorized Temporary Residence Expenses				AUG 2 3 2010					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		or the month	For the month of		For the month of		
		7		5					
					manufication (Virginia) (April 1994)	modern standard is not	The second area Colored to the second as a		
	12		\$		\$		\$		
						\$			
	Au	thorized Living Expenses							
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	c	or the month of June 20 5	For the month of		For the month of		
7/3	Per Diem Break	fast-Lunch-Dinner	Jun	\$34.40					
7/4	Per Diem Break	fast-Lunch-Dinner		\$34.40					
7/5	Per Diem Breakfast-Lunch-Dinner			\$34.40					
7/6	Per Diem Breakfast-Lunch-Dinner			\$34.40					
7/7	Dinner			\$16.70					
7/9	Per Diem Breakt	fast-Lunch-Dinner		\$34.40					
7/10	Per Diem Breakt	fast-Dinner		\$24.55					
7/11	Per Diem Breakt	fast-Lunch-Dinner		\$34.40					
7/12	Per Diem Breakt	fast-Dinner		\$24.55					
	•		\$	\$272.20	\$		\$		
			Totals: \$ 27		\$ 272	2.20			

Total Residence Expenses

TOTAL EXPENSES CLAIMED

Total Living Expenses

\$

\$

\$

272.20

272.20



MLA EXPENSE CLAIM

LIVING ALLOWANCE

ALLINEI ANED Magasto, 2010	M.L.A. NAME Jell Wharton DATE PREPARED August 8, 2018					
AUG 2 3 2018	_	0 05.000	CONSTITUENCY	FOR THE (
		uthorized Temporary Residence Expenses	Au			
For the month of of of of		DESCRIPTION OF PURCHASE	VENDOR	Date (M/D)		
		The second of th				
\$ \$ \$	s	:				
Totals: \$	i otais.					
	T = " "	uthorized Living Expenses	T Au	D.1		
For the month of June 2015 of of of	of June 201	DESCRIPTION OF PURCHASE	VENDOR	Date (M/D)		
\$17.70	\$17.70	kfast-Lunch	Per Diem Break	7/13		
\$17.70		kfast-Lunch	Per Diem Break	7/14		
		kfast-Lunch-Dinner		7/16		
\$34.40		kfast-Lunch-Dipner		7/17		
			- "			
\$34.40	\$34.40	kfast-Lunch-Dinner	Per Diem Break	7/19		
\$17.70	\$17.70	kfast-Lunch	Per Diem Break	7/20		
\$17.70	\$17.70	rfast-Lunch	Per Diem Break	7/21		
\$34.40	\$34.40	kfast-Lunch-Dinner	Per Diem Break	7/22		
\$ \$242.80 \$ \$	\$ \$242.80	* not eligible				
Totals: \$-242.80 /82.85	Totals:					
Residence Expenses \$	Total Residence Expens	Г				
\$34.40 \$34.40 \$17.70 \$17.70 \$34.40 \$ \$242.80 \$ \$ Totals: \$ -242.80 /8	\$34.40 \$34.40 \$34.40 \$17.70 \$17.70 \$34.40 \$ \$242.80	kfast-Lunch-Dinner kfast-Lunch-Dinner kfast-Lunch-Dinner kfast-Lunch kfast-Lunch kfast-Lunch	Per Diem Break	7/17 7/18 7/19 7/20 7/21 7/22		

Total Living Expenses

TOTAL EXPENSES CLAIMED

\$

\$

242.80 /82

-242.80 /82



MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAME			DATE PREPARED August 8, 2018				
FOR THE CONSTITUENCY OF Gimli		AUG 2 3 2018					
		thorized Temporary Residence Expenses		-	100 2 0	2010	
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the month of		For the month of	
		and the program of the second	In the committee and approximation				
		¥		5			
	9						
			\$	\$	\$		
			Totals:		\$		
	Au	thorized Living Expenses		T			
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of June-201	For the	month	For the month of	
7/23	Per Diem Break	fast-Lunch-Dinner	Jim \$34.40				
7/24	Per Diem Break	fast-Lunch-Dinner	\$34.40	0			
7/26	Per Diem Breakfast-Lunch		\$17.70			Artist and a second	
7/27	Per Diem Break	fast-Lunch	\$17.70				
7/28	Per Diem Break	fast-Lunch-Dinner	\$34.40				
7/30	Per Diem Break	fast-Lunch-Dinner	\$34.40				
7/31	Per Diem Break	fast-Lunch-dinner	\$34.40				
			\$ \$207.40	\$		\$	
			Totals: \$ 207.		.40		
		Г	Total Residence Expens	ses	\$		

Total Living Expenses

TOTAL EXPENSES CLAIMED

\$

207.40

207.40



MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAM	1EJeff Wha	rton	_ DATE	PREPARED	Septemb	per 1, 20	18
FOR THE C	CONSTITUENCY	OF Gimli					
	Au	thorized Temporary Residence Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of Sept.	For the month of		For the month of
9/1	AKMAN PROPE	ERTY MANAGEMENT LTD - Rent		\$1,285.00	=		
					-		
	PAY DIRE	:CT					
	TATOINE				-		
			\$	1,285.00	\$		\$
	Te		Totals:		\$ 1,285.00		
	Au	thorized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month For the of of		e month For the month of	
					-	-	
			\$		\$		\$
					Ι Φ		
			<u>_'</u>	otals:		\$	
			Total Re	sidence Expens	ses	\$	1,285.00

Total Living Expenses

TOTAL EXPENSES CLAIMED

\$

1,285.00