



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Jeff Wharton DATE PREPARED December 17, 2018

FOR THE CONSTITUENCY OF Gimli

JAN 11 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/17/18	Bell MTS Land line	Gimli Office		\$226.54	
12/17/18	Bell MTS Internet	Gimli Office		\$84.70	
SUB -TOTALS:				\$311.24	
TOTAL AMOUNT OF EXPENSES					\$311.24



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/11	Distinctive Impressions (Plaque)	50TH ANNIVERSARY -			\$66.62
	ROTARY CLUB OF GIMLI				
SUB -TOTALS:					\$66.62
TOTAL AMOUNT OF EXPENSES					\$66.62



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jeff Wharton DATE PREPARED January 4, 2019

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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/1	Interlake Co-op	Cable October		\$50.00 ✓	
10/31	Line Interest	- NOVENTIS CREDIT UNION		\$1.37	

SUB -TOTALS:		\$51.37 ✓
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TOTAL AMOUNT OF EXPENSES	\$51.37
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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/3	Interlake Co-op Cable December			\$50.00 ✓	
12/15/13	Canada Post (Postage)			\$178.50	
12/31		Line Interest - NOVENTIS CREDIT UNION		\$2.24	
SUB -TOTALS:				\$230.74 ✓	
TOTAL AMOUNT OF EXPENSES				\$230.74	



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jeff Wharton DATE PREPARED January 8, 2019

FOR THE CONSTITUENCY OF Gimli

JAN 11 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/31	Modern Earth Inc. - Annual Website Hosting			\$189.00	
	PAY DIRECT				
	Modern Earth Inc.,				
SUB -TOTALS:				\$189.00	
TOTAL AMOUNT OF EXPENSES				\$189.00	



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JAN 21 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/17	Riverton Memorial Arena	- SIGN AD		\$200.00	
	Pay Direct Riverton Memorial Arena				
SUB-TOTALS:				\$200.00	
TOTAL AMOUNT OF EXPENSES				\$200.00	



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/31	Post Media - Selkirk Journal				
	Back to School Shared Ad			\$92.09	
12/31 15	Post Media - Interlake Spectator				
	Christmas Greetings Shared Ad			\$68.41	
	PAY DIRECT - Post Media, Box 7400, London, ON N5Y 4X3				
SUB -TOTALS:				\$160.50	
TOTAL AMOUNT OF EXPENSES				\$160.50	



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M.L.A. NAME Jeff Wharton DATE PREPARED January 18, 2019

FOR THE CONSTITUENCY OF Gimli

JAN 21 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/1	Bell MTS - Phone			\$227.50	
1/1	Bell MTS - Phone	<i>INTERNET</i>		\$84.70	
SUB -TOTALS:				\$312.20	
TOTAL AMOUNT OF EXPENSES				\$312.20	



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/17	P.C. Caucus	Winnipeg Chamber State of the Province Luncheon			\$105.00
	Pay Direct -PC Caucus	- DEC 6/18			
12/12	PC CAUCUS	- CHRISTMAS CARDS + ENVELOPES		54.64	
SUB -TOTALS:				54.64	\$105.00
TOTAL AMOUNT OF EXPENSES					159.64 \$105.00



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
* 11/05	Super A Foods	OFFICE SUPPLIES		\$172.62 62.09	
12/17	Super A Foods	OFFICE SUPPLIES		\$255.34 6.50	
1/16	Lakeside Digital	Computer repair		\$66.67	
11/23	SUPER A FOODS	OFFICE SUPPLIES		9.99	
11/27	SUPER A FOODS	OPEN HOUSE SUPPLIES			46.63
	PAY DIRECT: Jeff Wharton				
12/02	SUPER A FOODS	OPEN HOUSE SUPPLIES			215.39
12/13	SUPER A FOODS	OFFICE SUPPLIES		33.45	
* LESS INELIGIBLE ITEMS			SUB -TOTALS:	178.70 \$494.63	262.02
				TOTAL AMOUNT OF EXPENSES	440.72 \$494.63

