MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAME Jeff Wharton			DA1	TE PREPARED	December 12, 2018			
FOR THE CONSTITUENCY OF Gimli			_			JAN 1	1 2019	
	Aut	thorized Temporary Residence Expenses						
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the of	month	For the month of	
				\$	\$		\$	
				Totals:		\$		
	Au	thorized Living Expenses		- 1	T =		F 1111-	
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of Novemba	For the of	montn	For the month of	
11/27	Per Diem Break	fast-Lunch-Dinner		\$17.70				
11/28	Per Diem Break	fast-Lunch-dinner		\$34.40				
11/29	Per Diem Breakt	fast-Lunch		\$17.70				
11/30	Per Diem Breakt	fast-Lunch		\$17.70				
				10420				
				\$ \$87.50	\$		\$	
				Totals:		\$ -87.5	50 104.20	
			Total	Total Residence Expenses			 	
			Total Living Expenses TOTAL EXPENSES CLAIMED			\$ 87.50/04		
						\$	87.50 104	

JAN 1 1 2019

DATE PREPARED December 12, 2018



M.L.A. NAME

Jeff Wharton

FOR THE CONSTITUENCY OF Gimli

MLA EXPENSE CLAIM

LIVING ALLOWANCE

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the month of		For the month of
4				\$	\$		\$
				Totals:		\$	
-	Au	thorized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	v	For the month of Novemba	For the of	month	For the month of
11/15	Per Diem Break	fast-Lunch-Dinner		\$34.40			
11/16	Per Diem Break	fast-Lunch		\$17.70			
11/17	Per Diem Break	fast-Lunch-Dinner		\$34.40			
11/19	Per Diem Break	fast-Lunch-Dinner		\$34.40			
11/20	Per Diem Break	fast-Lunch-Dinner		\$34.40			
11/21	Per Diem Break	fast-Lunch-Dinner		\$34.40			
11/22	Per Diem Break	fast-Lunch		\$ 34.40			
11/23	Per Diem Break	fast-Lunch		\$17.70			
11/26	Per Diem Break	fast-Lunch		\$17.70			
				\$ \$259.50	\$		\$
				Totals:		\$ -259	.50 242.80
			Total Residence Expenses			\$	
			Total Living Expenses \$ 259.50			259.50 242.	
			TOTAL EXPENSES CLAIMED \$ 259.50				259.50 242

103.20



MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAM	M.L.A. NAME				DATE PREPARED January 18, 2019			
FOR THE CONSTITUENCY OF Gimli					1	AN 2	1 2019	
		thorized Temporary Residence Expenses	_		.,1	PIN L	1 2013	
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		or the month	For the of	month	For the month of	
(**************************************	= 1,	,						
		8						
			\$		\$		\$	
			Te	otals:		\$		
	Au	thorized Living Expenses						
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	F	or the month of Dec.	For the n	nonth	For the month of	
12/11	Breakfast, Lunch	n, Dinner		\$34.40				
12/12	Breakfast, Lunch	n, Dinner		\$34.40				
12/13	Breakfast, Lunch	n, Dinner		\$34.40				
					2			
						6.	2	
		U		0		12 - 14 - 1		
3			\$	\$103.20	\$		\$	
			<i>Totals:</i> \$ 103.20					
		,	-					
			Total Res	sidence Expens	es	\$		
		Total Living Expenses \$ 103.3			103.20			

TOTAL EXPENSES CLAIMED

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAI	ME Jeff Wharto	on	_ DATE PREPARED	January	18, 2019	W	
FOR THE CONSTITUENCY OF Gimli JAN 2 1 2019							
	Au	thorized Temporary Residence Expenses	_		JAN Z	1 2019	
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the	e month	For the month of	
		,					
			\$	\$		\$	
			Totals:		\$		
	Au	thorized Living Expenses		T =			
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Dec.</u>	For the of	month	For the month of	
12/1	Breakfast, Luncl	1	\$17.70				
12/3	Breakfast, Luncl	n, Dinner	\$34.40				
12/4	Breakfast, Luncl	n, Dinner	\$34.40				
12/5	Breakfast, Luncl	n Dinner	\$34.40				
12/6	Breakfast, Luncl	n, Dinner	\$34.40				
12/7	Breakfast, Luncl	n .	\$17.70				
12/7	Dinner		\$16.70				
12/9	Lunch		\$9.85				
12/10	Breakfast, Luncl	n, Dinner	\$34.40				
	,		\$ \$233.95	\$		\$	
		Totals:		\$ 233.	95		

Total Residence Expenses	\$
Total Living Expenses	\$ 233.95
TOTAL EXPENSES CLAIMED	\$ 233.95



MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAN	1 E _ Jeff Wha	rton	DAT	E PREPARED	February	1, 2019)
FOR THE (CONSTITUENCY	OF Gimli					
	Au	thorized Temporary Residence Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of Feb.	For the of	month	For the month of
2/1	AKMAN PROPE	ERTY MANAGEMENT LTD - Rent		\$1,285.00			
	PAY DIRE	СТ					
			9	1,285.00	\$		\$
	_		7	Totals:		\$	1,285.00
Date		thorized Living Expenses		For the month	For the r	month	For the month
(M/D)	VENDOR	DESCRIPTION OF PURCHASE		of	of		of
			\$		\$		\$
			Т	otals:		\$	
			Total Re	sidence Expense	s	\$	1,285.00
Total L				tal Living Expenses \$			

TOTAL EXPENSES CLAIMED

\$

1,285.00