

M.L.A. NAN	M.L.A. NAME Jeff Wharton		3	DATE PREPARED _		June 28, 2018		
FOR THE (	CONSTITUENC	Y OF	Gimli				JUL	- 4 2018
Date (M/D)	Vendor	Description	on of Purchase/Purp	oose		Office Space	Office Operation	Representation
6/16	Postmedia Net	work Inc F	ather's Day Shared	Ad		,	\$68.41	
6/16	Postmedia Net	work Inc A	boriginal Day Share	ed Ad			\$68.41	
	PAY DIRECT:							
	Postmedia Net	work Inc. P.0	O. Box 7400 London	n, ON N5Y	4X3			
- 11								
	8						131	
				SUB -T	OTALS:		\$136.82	
					TOTAL	AMOUNT OF E	XPENSES	\$136.82



M.L.A. NAME Jeff Wharton			DATE PREPARED June 27, 2018				
FOR THE C	CONSTITUENCY	OF Gin	nli	-		JU	L - 4 2018
Date (M/D)	Vendor	Description of Purchas	se/Purpose		Office Space	Office Operation	Representation
5/12	Post Media Inter	lake Spectator Mother's	Day Ad		3	\$68.41	
	Pay Direct PostN	Media Network					
	PO Box 7400						
	London, Ontario	N5Y 4X3		•			
				* - * - * JE / D - * * **		n e Aminolita callina e investo an acceptante	Approximately and the second
					-		
					+		
		*					
2				12	+		
					+		
					1		
			100			17	
			SUB	-TOTALS:		\$68.41	
				тота	L AMOUNT OF E	XPENSES	\$68.41

M.L.A. NAN	.L.A. NAME Jeff Wharton		DATE PREPARED			June 22, 2018		
FOR THE C	CONSTITUENCY	OF Gimli	·			JU	JUL - 4 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
6/18	Interlake Enterp	rise News - Fathers Day shared a	d			\$78.75		
							×	
	PAY DIRECT:							
	Interlake Enterp	rise News, Box 495, Gimli, MB R	OC 1B0					
		·····						
			*					
	Ę.							
			SUB -T	OTALS:		\$78.75		
				TOTAL	AMOUNT OF E	XPENSES	\$78.75	



M.L.A. NAV	1E	Jeπ vvnarton	L	DATEPR	EPARED	June	20, 2016
	FOR THE CONSTITUENCY OF Gimli					JUL -	- 4 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
6/11	ESET Anti Virus	(Computer anti virus software)			1,	\$72.03	
	Pay Direct Jeff V	Wharton					
			- 4				
10						1	
						•	
	9	N S					
					The state of the s		
	II						
			SUB -T	OTALS:		\$72.03	
				TOTAL	AMOUNT OF E	XPENSES	\$72.03



M.L.A. NAME		Jeff V	Jeff Wharton		DATE PREPARED		June 26, 2018		
FOR THE	CONSTITUENCY	Y OF	Gimli		JUL - 4 2018			- 4 2018	
Date (M/D)	Vendor	Description	of Purchase/Purpos	е		Office Space	Office Operation	Representation	
5/15	MTS Internet					3.	\$79.05		
		18							
-11, 4-4									
127									
# T									
y									
	-								
	+							9	
				SUB -T	OTALS:		\$79.05		
				-1 -21	TOTAL	AMOUNT OF E	XPENSES	\$79.05	



M.L.A. NAME Jeff Wharton		ton	D	DATE PREPARED June 26, 2018				
FOR THE C	CONSTITUENC	Y OF	Gimli		JUL - 4 2018			
Date (M/D)	Vendor	Description of P	Purchase/Purpose	е		Office Space	Office Operation	Representation
	MTS Residentia	al MLA and CA (La	and Line)			i,	\$244.65	And the second of the second o
1					40			
		18						
		,						
						400.00	According to a second second	P. S.
							-	
				SUB -T	OTALS:		\$244.65	
					TOTAL	AMOUNT OF E	XPENSES	\$244.65

M.L.A. NAME Jeff Wharton			[	DATE PREPARED June			22, 2018	
FOR THE CONSTITUENCY OF Gimli					JUL	_ 4 2018		
Date \((M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation	
4/1 W	Vater Source Er	mporium - Water			3	\$21.00		
6/22 <sup>2</sup> W	Vater Source Er	mporium - Water				\$21.00		
		Pay						
		DIRCCT						
	2							
						,		
						-87		
<u> </u>	9		SUB -1	OTALS:		\$42.00		
				TOTAL	AMOUNT OF E	XPENSES	\$42.00	



M.L.A. NAM	1E	Jeff Wharton		DATE PREPARED June 26, 2018			5, 2018
FOR THE C	CONSTITUENCY	OF Gimli				JUL -	4 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/4	Riverton Coop -	Manitoba Day Supplies			3-		\$57.64
	Pay Direct Jeff V	Wharton					
	9						
			ă.			100	
			SUB -T	OTALS:		ı	\$57.64
			n en estad	TOTAL	AMOUNT OF E	XPENSES	\$57.64



M.L.A. NAN	I.L.A. NAME Jeff Wharton				DATE PR	REPARED July 10, 2018			
FOR THE (	CONSTITUENC	Y OF	Gimli				JUL	1 6 2018	
Date (M/D)	Vendor	Descriptio	n of Purchase/Purpos	se		Office Space	Office Operation	Representation	
5/10	Big and Colour	ul Printing &	Publishing - Express	Weekly					
	MLA Open Hou	se on Manito	oba Day in Riverton				\$168.00		
	PAY DIRECT:								
	BigandColourfu	I Printing & F	Publishing						
	Box 39, 74 Patt	erson Dr., St	tonewall MB R0C 2Z	20					
				т					
				SUB -T	OTALS:		\$168.00		
					TOTAL	AMOUNT OF E	XPENSES	\$168.00	



M.L.A. NAME Jeff Wharton			DATE PREPARED			July 11, 2018		
FOR THE (	CONSTITUENCY	OF Gimli				JUL	1 6 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation	
7/2	Bigandcolourful	Printing Express Weekly Canada I	Day Ad					
	Shared - Wharto	on, Johnson				\$150.15		
7/2	Bigandcolourful	Printing Express Weekly Grad Ad						
	Shared - Wharto	on, Johnson				\$150.15		
7/5	Bigandcolourful	Printing Selkirk Record Grad Ad						
	Shared - Wharto	on, Lagimodiere				\$105.00		
	0							
	PAY DI	IRECT						
	Box	IRECT 39, 74 PATTERSOI STONEWALL MB	JDR	)				
	_	STONEWALL MB	ROC	220				
			SUB -T	OTALS:		\$405.30		
				TOTAL	AMOUNT OF E	XPENSES	\$405.30	

M.L.A. NAM	1E	Jeff Wharton	0	ATE PR	EPARED _	July 10, 2018		
FOR THE C	CONSTITUENCY	Y OF Gimli				JUL 16	2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
6/30	Postmedia Netv	work - Shared Canada Day ad - Se	lkirk Jou	rnal		\$159.60		
6/30	Postmedia Netv	work - Shared Canada Day ad - Sp	ectator			\$68.41		
	19							
	PAY DIRECT			5		1		
	Postmedia Netv	work Inc. P.O. Box 7400 London, 0	ON N5Y	4X3				
X) II								
			SUB -T	OTALS:		\$228.01		
				TOTAL	AMOUNT OF E	XPENSES	\$228.01	

M.L.A. NAME		Jeff Wharton	Jeff Wharton D		PREPARED July 18, 2018			
FOR THE C	CONSTITUENCY	OF Gimli				JUL	JUL 2 4 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
7/1	BellMTS Phone					\$256.56		
7/1	BellMTS Interne	et				\$84.70		
		4						
							19	
			SUB -T	OTALS:		\$341.26		
				TOTAL	AMOUNT OF E	XPENSES	\$341.26	



M.L.A. NAN	/IE	Jen vvnarton		DATEPR	EPARED _	July	10, 2018	
FOR THE CONSTITUENCY OF Gimli				JUL 2 4 2018				
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
5/22	Gimli Film Festiv	val AD				\$250.00		
	_	PAY DIRECT						
	=	пьн					-	
					2			
	-							
3+								
		n						
			SUB -T	OTALS:		\$250.00	9	
				TOTAL AMOUNT OF EXPENSES			\$250.00	

M.L.A. NAME		Jeff Wharton		DATE PREPARED		July 19, 2018	
FOR THE CONSTITUENCY OF Gimli		-		JUL 2 4 2018			
Date (M/D)	Vendor	Description of Purc	hase/Purpose		Office Space	Office Operation	Representation
6/28	Interlake Enterprise News - 1/4 page grad ad shared					\$78.75	
6/28	Interlake Enterprise News - 1/4 page Canada Day ad sh			nared		\$78.75	
30							
	PAY DIRECT Interlake Enterprise News, Box 495, Gimli, MB R0C1B0						
				0			
					*		

SUB -TOTALS:

TOTAL AMOUNT OF EXPENSES \$157.50

\$157.50

M.L.A. NAME		Jeff Wharton		DATE PREPARED		July 16, 2018	
FOR THE C	ONSTITUENCY	OF Gimli					
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
7/16	Bell MTS - Wire	eless Service				151.25	
	(for MLA & CA)					•	
		PAY DIRECT					_
							1
			SUB -T	OTALS:		151.25	
		!		TOTAL AMOUNT OF EXPENSES \$ 151.25		\$151.25	