



# MLA EXPENSE CLAIM

LEGISLATIVE  
ASSEMBLY

## LIVING ALLOWANCE

M.L.A. NAME Jeff Wharton DATE PREPARED July 10, 2018

FOR THE CONSTITUENCY OF Gimli

**JUL 16 2018**

### Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
<b>Totals:</b>				\$	

### Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of June 2018	For the month of _____	For the month of _____
6/1	Per Diem Breakfast-Lunch-Dinner		\$34.40		
6/4	Per Diem Breakfast-Lunch-Dinner		\$34.40		
6/5	Per Diem Breakfast-Lunch-Dinner		\$34.40		
6/6	Per Diem Breakfast-Dinner		\$24.55		
6/7	Per Diem Breakfast-Lunch-Dinner		\$34.40		
6/8	Per Diem Breakfast-Lunch-Dinner		\$34.40		
6/11	Per Diem Breakfast-Dinner		\$24.55		
6/12	Per Diem Breakfast-Lunch-Dinner		\$34.40		
6/13	Per Diem Breakfast-Dinner		\$24.55		
			\$ 280.05	\$	\$
<b>Totals:</b>				\$ 280.05	

Total Residence Expenses	\$
Total Living Expenses	\$ 280.05
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 280.05</b>



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Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
<b>Totals:</b>				\$	

### Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of June 2018	For the month of _____	For the month of _____
6/14		Breakfast-Lunch-Dinner	\$34.40		
6/15		Breakfast-Lunch-Dinner	\$34.40		
6/16		Breakfast-Lunch	\$17.70		
6/18		Breakfast-Lunch	\$17.70		
6/19		Breakfast-Lunch-Dinner	\$34.40		
6/20		Breakfast-Dinner	\$24.55		
6/21		Breakfast-Lunch-Dinner	\$34.40		
6/22		Breakfast-Lunch-Dinner	\$34.40		
6/24		Breakfast-Lunch	\$17.70		
			\$ 249.65	\$	\$
<b>Totals:</b>				\$ 249.65	

Total Residence Expenses	\$
Total Living Expenses	\$ 249.65
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 249.65</b>



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## LIVING ALLOWANCE

M.L.A. NAME Jeff Wharton DATE PREPARED July 10, 2018

FOR THE CONSTITUENCY OF Gimli

**JUL 16 2018**

*Authorized Temporary Residence Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
<b>Totals:</b>				\$	

*Authorized Living Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of June 2018	For the month of _____	For the month of _____
6/25	Breakfast-Lunch-Dinner		\$34.40		
6/26	Breakfast-Lunch-Dinner		\$34.40		
6/27	Breakfast-Lunch		\$17.70		
6/28	Breakfast-Lunch		\$17.70		
6/29	Breakfast-Lunch		\$17.70		
			\$ 121.90	\$	\$
<b>Totals:</b>				\$ 121.90	

Total Residence Expenses	\$
Total Living Expenses	\$ 121.90
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 121.90</b>



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## LIVING ALLOWANCE

M.L.A. NAME Jeff Wharton DATE PREPARED July 10, 2018

FOR THE CONSTITUENCY OF Gimli

**JUL 16 2018**

### Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$ _____	\$ _____	\$ _____
<b>Totals:</b>				\$ _____	

### Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of June 2018	For the month of _____	For the month of _____
6/5	Safeway	<i>- groceries</i>	\$50.44		
6/5	Best Care Drycleaners		\$75.52		
			\$ \$125.96	\$ _____	\$ _____
<b>Totals:</b>				\$ 125.96	

Total Residence Expenses	\$ _____
Total Living Expenses	\$ 125.96
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 125.96</b>





# MLA EXPENSE CLAIM

## LIVING ALLOWANCE

M.L.A. NAME Jeff Wharton DATE PREPARED August 1, 2018

FOR THE CONSTITUENCY OF Gimli

*Authorized Temporary Residence Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Aug.</u>	For the month of _____	For the month of _____
8/1	AKMAN PROPERTY MANAGEMENT LTD - Rent		\$1,285.00		
	PAY DIRECT				
			\$ 1,285.00	\$	\$
<b>Totals:</b>				\$ 1,285.00	

*Authorized Living Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
<b>Totals:</b>				\$	

Total Residence Expenses	\$ 1,285.00
Total Living Expenses	\$
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 1,285.00</b>