

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAME Jeff Wharton			DATE PREPARED July 10, 2018					
FOR THE	FOR THE CONSTITUENCY OF Gimli			JUL 1 6 2018				
	Aut	thorized Temporary Residence Expenses			Control Newscare Co.	MARK MARK TO SERVICE AND ADDRESS OF THE PARTY OF THE PART		
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	military and appropriate the second s		For the month of		
	2	17		17				
		7.71		1,				
			-					
			\$	\$		\$		
			Totals:		\$	•		
	Au	thorized Living Expenses						
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of June 20 5	For the	e month	For the month of		
6/1	Per Diem Break	fast-Lunch-Dinner	\$34.40		and the Report of the	The state of the s		
6/4	Per Diem Break	fast-Lunch-Dinner	\$34.40					
6/5	Per Diem Break	fast-Lunch-Dinner	\$34.40			ä		
6/6	Per Diem Break	fast-Dinner	\$24.55					
6/7	Per Diem Break	fast-Lunch-Dinner	\$34.40					
6/8	Per Diem Break	fast-Lunch-Dinner	\$34.40					
6/11	Per Diem Break	fast-Dinner	\$24.55			27		
6/12	Per Diem Break	fast-Lunch-Dinner	\$34.40					
6/13	Per Diem Break	fast-Dinner	\$24.55					
	•		\$ \$280.05	\$		\$		
			Totals:		\$ 280	.05		

Total Residence Expenses

TOTAL EXPENSES CLAIMED

Total Living Expenses

\$

\$

\$

280.05

280.05



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FOR THE CONSTITUENCY OF Gimli

JUL 1 6 2018

	Auth	orized Temporary Residence Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the	month	For the month of
	7				1111 20000	A STATE OF THE STA
			3			
		· · · · · · · · · · · · · · · · · · ·				
	•		\$	\$		\$
			Totals:		\$	
	A 41	and and I below Francisco			L	

	Au	thorized Living Expenses	810000000				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		or the month f <u>June 20t</u>	For the of	month	For the month of
6/14	Breakfast-Lunch	n-Dinner		\$34.40	14		1
6/15	Breakfast-Lunch	n-Dinner		\$34.40			
6/16	Breakfast-Lunch	1		\$17.70			1
6/18	Breakfast-Lunch			\$17.70	11		
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	1		\$17.70			
	•		\$	\$249.65	\$		\$
						\$ 249	.65

Total Residence Expenses	\$
Total Living Expenses	\$ 249.65
TOTAL EXPENSES CLAIMED	\$ 249.65

121.90

\$



M.L.A. NAME

Jeff Wharton

MLA EXPENSE CLAIM

LIVING ALLOWANCE

DATE PREPARED July 10, 2018

TOTAL EXPENSES CLAIMED

FOR THE	CONSTITUENCY	OF Gimli thorized Temporary Residence Expenses				IUL 16	6 2018
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the	month	For the month of
	, .	* 1					
-		365		3			
				\$	\$		\$
			NA DES AMES	Totals:		\$	
	Au	thorized Living Expenses			Γ =		
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of June 201	For the of	month	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			
2							
12.					Security of a second second		The second secon
				\$ \$121.90	\$		\$
				Totals:		\$ 121.	.90
			Total	Residence Expens	es	\$	
				Living Expenses		\$	121.90

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAN	1E Jeff Wharto	n	_ DATE PREPARED	July 10, 2	2018	
FOR THE O	CONSTITUENCY		JUL 1 6 2018			
		horized Temporary Residence Expenses		JU	IL 10	2018
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the of	month	For the month of
	2 1989					
		4		i,		
	**************************************		\$	\$		
			Totals:		\$	
	Au	thorized Living Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of June 20 5	For the of	month	For the month of
6/5	Safeway - g/	oceries	\$50.44			
6/5	Best Care Drycle	eaners	\$75.52			
				-		
	(4)					
is two class					continuous de la	er ned deutscher der neuer
			\$ \$125.96	\$		\$
				Ι Ψ		
			Totals:	ie .	\$ 125	.96
		Ī	Total Residence Expens	ses	\$	
		-	Total Living Expenses		\$	125.96
			TOTAL EXPENSES (CLAIMED	\$	125.96

\$

\$

1,285.00

Total Living Expenses

TOTAL EXPENSES CLAIMED

M.L.A. NAME

Jeff Wharton

FOR THE CONSTITUENCY OF Gimli

MLA EXPENSE CLAIM

LIVING ALLOWANCE

Authorized Temporary Residence Expenses

_ DATE PREPARED August 1, 2018

	Aut	Honzed Temporary Residence Expenses	W. 1992			Cartha manth
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Aug.	For the of	month	For the month of
8/1	AKMAN PROPE	RTY MANAGEMENT LTD - Rent	\$1,285.00			
	PAY DIRE	CT				
			\$ 1,285.00	\$		\$
			Totals:		\$	1,285.00
	Au	nthorized Living Expenses				- " "
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the of	month	For the month of
			\$	\$		\$
		*	Totals:		\$	
		Г	T. (-10)		\$	1,285.00
			Total Residence Expen	ses	1 3	1,200.00