

M.L.A. NAME		Jeff Wharton	Jeff Wharton DATE PR		EPARED _	ry 6, 2019	
FOR THE CONSTITUENCY		OF Gimli				MAR 0	6 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
1/18	Staples - office	supplies - toner, shipping tape, A	A batterie	es		\$408.60	
1/18	Staples - Magen	ta Toner					
			12			\$109.60	
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					(9)		· ·
	PAY DIRECT :	JEFF WHARTON					121
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	il a jesce		SUB -T	OTALS:		\$518.20	
				TOTAL	AMOUNT OF E	XPENSES	\$518.20



#### **MLA EXPENSE CLAIM**

#### LEGISLATIVE ASSEMBLY

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAM	ИЕ	Jeff Wharton		DATE PREPARED		March 16, 2019	
FOR THE CONSTITUENCY OF Gimli							
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
3/16	Bell MTS - Wire	eless Service				150.06	
	(for	MLA & CA)				1501.00	
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-		<del></del>			1 1		1
	***************************************	DAY DIDEO					
		PAY DIRECT					
			SUB -T	OTALS:		152.06	
				TOTAL	AMOUNT OF E	XPENSES	\$ 152.06



M.L.A. NAME		Jeff Wharton DATE PR		FE PREPARED March 18, 2019			
FOR THE C	CONSTITUENCY	OF Gimli				MAR 2	6 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
2/1	Bell MTS - Interr	net				\$84.70	
2/1	Bell MTS - Phor	ne				\$230.98	
3/1	Bell MTS - Interr	net				\$84.70	
3/1	Bell MTS - Phon	е				\$229.13	
7 L 30	40 V. 10-266 F						
-16							
					14/4		
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	1						
				\$1 0 H	z = 1/4		
		late in each	8.5				
			SUB -T	OTALS:		\$629.51	
				TOTAL	AMOUNT OF E	KPENSES	\$629.51

\$700.00

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME Jeff Wharton		DATE	DATE PREPARED March 2		1, 2109	
FOR THE (	CONSTITUENCY	OF Gimli			MAR	2 6 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e	Office Space	Office Operation	Representation
6/6	Evergreen Foun	dation of Manitoba - Scholarships	- \$350 x2			
	One - Riverton C	Collegiate, One Gimli High School	grad			\$700.00
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	K James Inc.	al ea il	5 0			
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			-			
			SUB -TOTALS			\$700.00



### MLA EXPENSE CLAIM

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME		Jeff Wharton DATE		DATE PR	E PREPARED March		18, 2019	
FOR THE (	CONSTITUENCY	OF Gimli				MAR 2 (	5 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation ·	
11/27	Sobey's - MLA's	Christmas Open House	C UZ	118			\$77.37	
12/2	Sobey's - MLA's	118			\$69.69			
12/12	Sobey's - Poinsettia's to constituent organizations						\$180.62	
	RECIPIENTS	: BETEL HONE / WATERA	ROST C	ENTRE	<b>(</b>			
	ROTARY TOWE	: BETEL HOME / WATERA		•				
	NEW HARBOUR	LODGE/NEW HAVEN LOOK	SE/					
	NEW HORIZONS 55+ CHATRE / HEIMAER BEST/				14/10	0		
	PAY DIRECT:							
	LANDMARK APARIMENTS/ ICKLANDIC RIVER LODGE							
	RIVERTON CARE SERVICES INC/ WINNIRG BEACH WOCK							
	RIVERTON CARE SERVICES INC/ WINNER BEACH WOSE ISFELD VILLA (WPS BEACH)/ MAPLETON LAWE 55+/							
	JOHNSON ME	MORIAL HOSPITAL						
50								
		1 11						
			SUB -T	OTALS:			\$327.68	
				TOTAL	AMOUNT OF E	XPENSES	\$327.68	



M.L.A. NA	ME	Jeff Wharton	DATE	PREPARED	March .	22, 2019
FOR THE	CONSTITUENC	CY OF Gimli			MAR 2	2 6 2019
Date (M/D)	Vendor	Description of Purchase/Purpo	ose	Office Space	Office Operation	Representation
1/4	The Water So	urce - water		20 10	\$28.00	
3/22	Printers Xclus	ive - Xerox VersaLink	C405/DM and			
	black, cyan, ye	ellow, blue Extra High Capacity To	ner Cartridges		\$2,797.65	
71						
	PAY DIRECT:	JEFF WHARTON		14,16		
	PAT BINCOT.	JEH WHARTON		11		
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	Ш	1.16				
			SUB -TOTAL	S:	\$2,825.65	
			тот	AL AMOUNT OF E	EXPENSES	\$2,825.65

March 25, 2019



M.L.A. NAME

### MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

DATE PREPARED

Jeff Wharton

FOR THE (	CONSTITUENCY	OF Gimli	_	MAR	2 6 2019		
Date (M/D)	Vendor	Description of Purchase/Purpos	of Purchase/Purpose			Office Operation	Representation
11/8	Bigandcolourful	Printing & Publishing _ AD	. Remen	brance [		\$142.80	
2/27	Bigandcolourful	Printing & Publishing -A5	Gimli Ice	e Festiva		\$150.15	
	PAY DIRECT:	JEFF WHARTON					
	;				S. A.		
			SUB -T	OTALS:	-	\$292.95	
				TOTAL	AMOUNT OF E	XPENSES	\$292.95



### Fiscal Year MLA EXPENSE CLAIM 2018-2019

### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME Jen whatton		L	March 29, 2019			1 29, 2019	
FOR THE CONSTITUENCY OF Gimli					APR	0 2 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
3/25	IDC COMMUN	ICATIONS - hardware upgrade fo	r CA			\$1,069.19	
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		PAY DIRECT					
			SUB -T	OTALS:		\$1,069.1	9
				TOTAL	AMOUNT OF E	XPENSES	\$1,069.19



M.L.A. NAME		ΛΕ	Jeff Wharton [		_ [	DATE PREPARED _		March 22, 2019	
ı	OR THE	CONSTITUENCY	OF Gir	nli	_			MAR 2	6 2019
	Date (M/D)	Vendor	Description of Purcha	se/Purpose			Office Space	Office Operation	Representation
	71203	Post Media - Sp	ectator - Shared Grad A	d (Wharton/Jo	hns	on)		\$68.41	
14/	4 1414	Post Media - Sp	ectator - Shared Thanks	giving Ad (Wh	arto	n/Johns		\$65.05	
0/0	11/4	Post Media - Jou	urnal Thanksgiving Shar	ed Ad (Wharto	n/S	chuler/L		\$87.07	
	12/20 22	Post Media - Jou	urnal Christmas Shared	Ad (Wharton/S	Schu	ıler/Lagir		\$92.09	
	2/14	Post Media - Sp	ectator Wonderful Winte	er Weekend Ad	l (W	harton)		\$105.84	
			170				1.01		
-							14.4		
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		mali-	311 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3	SUI	В -Т(	OTALS:		\$418.46	•
				-		TOTAL A	AMOUNT OF E	KPENSES	\$418 <del>.46</del>