

M.L.A. NAME

Jeff Wharton

MLA EXPENSE CLAIM

LIVING ALLOWANCE

DATE PREPARED December 1, 2018

FOR THE C	ONSTITUENCY	OF Gimli					
	Aut	thorized Temporary Residence Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of <u>Dec.</u>	For the of	month	For the month of
12/1	AKMAN PROPE	ERTY MANAGEMENT LTD - Rent		\$1,285.00			
	PAY DIRE	СТ					
				\$ 1,285.00	\$		\$
				Totals:	\$ 1,285.00		
	Au	thorized Living Expenses			,		
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the month of		For the month of
				•	•		
				\$	\$		\$
				Totals:		\$	
Total Residence Expenses \$					\$	1,285.00	
				Living Expenses		\$	
			TOTAL EXPENSES CLAIMED				1,285.00

M.L.A. NA	ME <u>Jeff Whart</u>	on	DATE PREPARED	ATE PREPARED November 13, 2018			
FOR THE	CONSTITUENC	Y OF Gimli uthorized Temporary Residence Expenses		NOV	202	018	
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the of		For the month of	
(11.1.2)) A A A A A A A A A A A A A A A A A A A					
				591			
	1.16 1						
		.15%	116	11,50			
			\$	\$		\$	
			Totals:		\$		
	A	uthorized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>October</u> €	For the month of		For the month of	
10/25	Best Care Dryc	leaning	\$25.80				
10/25	Best Care Dryc	leaning	\$21.50				
10/25	Best Care Dryc	leaning	\$25.48			19	
10/25	Best Care Dryc	leaning	\$17.20		<u>-</u>		
			1				
		4					
			200.00			•	
			\$ \$89.98	\$		\$	
			Totals:	1	\$ 89.9	98	
			Total Residence Expens	98	\$		
			Total Living Expenses		\$	89.98	
			TOTAL EXPENSES C	LAIMED	\$	89.98	



M.L.A. NAME Jeff Wharton			_ DATE PREPARED	Novembe	er 13, 20	18
FOR THE C	CONSTITUENCY Au	OF Gimli thorized Temporary Residence Expenses	_	N	OV 2 0	2018
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the	month	For the month of
	- 5					
	•		\$	\$		\$
			Totals:		\$	
	Au	thorized Living Expenses				
Date	VENDOD	DECORIDEION OF DUDOUAGE	For the month	For the	month	For the month

	Au	itnorizea Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	-	or the month f <u>October£</u>	For the of	month	For the month of
10/15	Per Diem Break	fast-Lunch-Dinner		\$34.40			
10/16	Per Diem Break	fast-Lunch-Dinner		\$34.40			
10/17	Per Diem Break	fast-Lunch-Dinner		\$34.40			
10/18	Per Diem Break		\$34.40				
10/19	Per Diem Breakfast-Lunch			\$17.70			
10/22	Per Diem Breakfast-Lunch-Dinner			\$34.40			
10/23	Per Diem Breakfast-Lunch-dinner			\$34.40			
10/24	Per Diem Breakfast-:Lunch-Dinner			\$34.40			
10/25	Per Diem Break	fast-Lunch-Dinner		\$34.40			
			\$	\$292.90	\$		\$
				tals:		\$ 292	.90

Total Residence Expenses	\$
Total Living Expenses	\$ 292.90
TOTAL EXPENSES CLAIMED	\$ 292.90



M.L.A. NAME			_ D/	DATE PREPARED November 13, 2018			
FOR THE CONSTITUENCY OF Gimli			_			NOV 2	0 2018
	Aut						
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the	month	For the month of
		8					
				\$	\$	\$	
				Totals:		\$	
	Au	thorized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of October €	For the of	month	For the month of
10/1	Per Diem Breakt	fast-Lunch-Dinner		\$34.40			
10/2	Per Diem Breakt	fast-Lunch-Dinner		\$34.40			
10/3	Per Diem Breakf	ast-Lunch-Dinner		\$34.40			
10/4	Per Diem Breakf	ast-Lunch-Dinner		\$34.40			
10/5	Per Diem Breakf	ast-Lunch		\$17.70			
10/9	Per Diem Breakf	ast-Lunch-Dinner		\$34.40			
10/10	Per Diem Breakf	ast-Lunch-dinner		\$34.40			
10/11	Per Diem Breakf	ast-:Lunch-Dinner		\$34.40			
10/12	Per Diem Breakf	ast-Lunch		\$17.70			
				\$ \$276.20	\$		\$
				Totals:		\$ 276.	20
		1	Total	Residence Expense	 9S	T \$	
<u> </u>						276.20	
<u> </u>				OTAL EXPENSES CLAIMED \$ 276.20			



M.L.A. NAM	ME Jeff Wharton			TE PREPARED	November 13, 2018			
FOR THE CONSTITUENCY OF Gimli					MO	V 2 0	2040	
Authorized Temporary Residence Expenses					NU	V 2 0	2018	
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the	month	For the month of	
				\$	\$	\$		
				Totals:		\$		
	Au	thorized Living Expenses						
Date (M/D)	VENDOR	VENDOR DESCRIPTION OF PURCHASE		For the month of October €	For the month For the mo		For the month of	
10/26	Per Diem Breakfast-Lunch-			\$17.70				
10/29	Per Diem Breakfast-Lunch-Dinner			\$34.40			_	
10/30	Per Diem Breakfast-Lunch-Dinner			\$34.40				
10/31	Per Diem Breakfast-Lunch-Dinner			\$34.40				
	15							
				\$ \$120.90	\$		\$	
				Totals: \$ 120.90		90		
		Г	Total	otal Residence Expenses		\$		
				Living Expenses		\$ 120.90		
		ļ		AL EXPENSES C	LAIMED	\$	120.90	