



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jeff Wharton DATE PREPARED October 12, 2018

FOR THE CONSTITUENCY OF Gimli

OCT 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 _____
			\$	\$	\$
Totals:				\$	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of September	For the month of _____	For the month of _____
9/1	Per Diem Lunch-Dinner		\$26.55		
9/4	Per Diem Breakfast-Lunch-Dinner		\$34.40		
9/5	Per Diem Breakfast, Lunch, Dinner		\$34.40		
9/6	Per Diem - Breakfast, Lunch, Dinner		\$34.40		
9/7	Per Diem - Breakfast, Lunch, Dinner		\$34.40		
9/8	Per Diem - Breakfast, Lunch		\$17.70		
9/10	Per Diem - Breakfast, Lunch, Dinner		\$34.40		
9/11	Per Diem - Breakfast, Lunch, Dinner		\$34.40		
9/12	Per Diem - Breakfast, Dinner		\$24.55		
			\$ \$275.20	\$	\$
Totals:				\$ 275.20	

<i>Total Residence Expenses</i>	\$
<i>Total Living Expenses</i>	\$ 275.20
TOTAL EXPENSES CLAIMED	\$ 275.20



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Authorized Temporary Residence Expenses

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

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Septemb</u>	For the month of _____	For the month of _____
9/13	Per Diem - Breakfast, Lunch, Dinner		\$34.40		
9/14	Per Diem - Breakfast, Lunch Dinner		\$34.40		
9/15	Per Diem - Lunch		\$9.85		
9/16	Per Diem - Dinner		\$16.70		
9/17	Per Diem - Breakfast, Lunch, Dinner		\$34.40		
9/18	Per Diem - Breakfast, Lunch, Dinner		\$34.40		
9/19	Per Diem - Breakfast, Lunch, Dinner		\$34.40		
9/20	Per Diem - Breakfast, Lunch, Dinner		\$34.40		
9/21	Per Diem - Breakfast, Dinner		\$24.55		
			\$ 257.50	\$	\$
Totals:				\$ 257.50	

<i>Total Residence Expenses</i>	\$
<i>Total Living Expenses</i>	\$ 257.50
TOTAL EXPENSES CLAIMED	\$ 257.50



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M.L.A. NAME Jeff Wharton DATE PREPARED October 12, 2018

FOR THE CONSTITUENCY OF Gimli

OCT 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 _____
			\$	\$	\$
Totals:				\$	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Sept. _____	For the month of _____	For the month of _____
9/23	Per Diem - Lunch		\$9.85		
9/24	Per Diem - Breakfast, Lunch, Dinner		\$34.40		
9/25	Per Diem - Breakfast, Lunch		\$17.70		
9/26	Per Diem - Breakfast, Lunch		\$17.70		
			\$ 79.65	\$	\$
Totals:				\$ 79.65	

<i>Total Residence Expenses</i>	\$
<i>Total Living Expenses</i>	\$ 79.65
TOTAL EXPENSES CLAIMED	\$ 79.65



MLA EXPENSE CLAIM

LIVING ALLOWANCE

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

FOR THE CONSTITUENCY OF Gimli

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Nov.</u>	For the month of _____	For the month of _____
11/1	AKMAN PROPERTY MANAGEMENT LTD - Rent		\$1,285.00		
	PAY DIRECT				
			\$ 1,285.00	\$	\$
Totals:				\$	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 _____
			\$	\$	\$
Totals:				\$	

Total Residence Expenses	\$ 1,285.00
Total Living Expenses	\$
TOTAL EXPENSES CLAIMED	\$ 1,285.00