\$

\$

275.20

275.20

Total Living Expenses

TOTAL EXPENSES CLAIMED

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAME Jeff Wharton			DATE	DATE PREPARED October 12, 2018				
FOR THE CONSTITUENCY OF Gimli			OCT 1 6 2018				6 2018	
	Aut	horized Temporary Residence Expenses						
Date (M/D)	VENDOR DESCRIPTION OF PURCHA		For the month of		For the month of		For the month of	
			\$		\$		\$	
			To	tals:	\$			
	Au	thorized Living Expenses						
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		or the month f <u>Septemb</u>	For the of	month	For the month of	
9/1	Per Diem Lunch	-Dinner		\$26.55				
9/4	Per Diem Breakt	ast-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 - Brea	kfast, Lunch, Dinner		\$34.40				
9/8	Per Diem - Brea	kfast, Lunch		\$17.70				
9/10	Per Diem - Brea	kfast, Lunch, Dinner		\$34.40				
9/11	Per Diem - Breakfast, Lunch, Dinner		7727	\$34.40				
9/12	Per Diem - Brea	kfast, Dinner		\$24.55				
			\$	\$275.20	\$		\$	
			Totals: \$ 275.2		.20			
		-						
		11.11	Total Resi	idence Expens	es	\$		

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAN	IE Jeff Wharto	DATE PREPARED	October	October 12, 2018					
FOR THE (CONSTITUENCY	OF Gimli	_		OCT 1	6 2018			
Authorized Temporary Residence Expenses									
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the month of		For the month of			
			(a)						
						9			
			¥						
	•		\$	\$		\$			
			Totals:		\$				
	Au	thorized Living Expenses							
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Septemb	For the of	month	For the month of			
9/13	Per Diem - Brea	kfast, Lunch, Dinner	\$34.40						
9/14	Per Diem - Brea	kfast, Lunch Dinner	\$34.40						

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	0.000	or the month f <u>Septemb</u>	For th	e month	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			85
9/18	Per Diem - Breakfast, Lunch, Dinner			\$34.40			
9/19	Per Diem - Breakfast, Lunch, Dinner			\$34.40			
9/20	Per Diem - Brea	kfast, Lunch, Dinner		\$34.40			
9/21	Per Diem - Brea	kfast, Dinner		\$24.55			
		1200	\$	\$257.50	\$	ai	\$

Total Residence Expenses \$

Total Living Expenses \$ 257.50

TOTAL EXPENSES CLAIMED \$ 257.50

\$ 257.50

Totals:



M.L.A. NAME

Jeff Wharton

MLA EXPENSE CLAIM

LIVING ALLOWANCE

DATE PREPARED October 12, 1018

\$

\$

Total Living Expenses

TOTAL EXPENSES CLAIMED

79.65

79.65

FOR THE	CONSTITUENCY	OF Gimli thorized Temporary Residence Expenses				OCT 1	6 2018
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of of of			For the month of
110	100 10 10						
		24 E					
			\$		\$		\$
			To	otals:		\$	
	Au	thorized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		or the month of Sept.	For the of	month	For the month of
9/23	Per Diem - Lunc	ch		\$9.85			
9/24	Per Diem - Brea	kfast, Lunch, Dinner		\$34.40			
9/25	Per Diem - Breakfast, Lunch			\$17.70			
9/26	Per Diem - Brea	kfast, Lunch		\$17.70			v
		11-					n
			\$	\$79.65	\$		\$
				Totals: \$ 79.65			55
							-
			Total Res	idence Expens	es	S	



Jeff Wharton

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAM	IEJeff Whar	ton	DA	TE PREPARED	Novembe	r 1, 201	8
FOR THE C	CONSTITUENCY	OF Gimli					
	Aut	thorized Temporary Residence Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of Nov.	For the of	month	For the month of
11/1	AKMAN PROPE	ERTY MANAGEMENT LTD - Rent		\$1,285.00			
	PAY DIRE	СТ					
				\$ 1,285.00	\$		\$
				Totals:		\$	1,285.00
Data		thorized Living Expenses		Fartha manth	For the r		Fartha manth
Date (M/D)	VENDOR DESCRIPTION OF PURCHASE			For the month For the of of		month For the month of	

			-	\$	\$		\$
				Totals:		\$	
			Total	Residence Expense		\$	1,285.00
				Total Living Expenses \$			
				TOTAL EXPENSES CLAIMED \$ 1,285.00			