



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jeff Wharton DATE PREPARED August 14, 2018

FOR THE CONSTITUENCY OF Gimli

SEP 10 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/5		The Winnipeg Jewish Review - Canada Day ad		\$131.25	
		PAY DIRECT			
		The Winnipeg Jewish Review			
SUB -TOTALS:				\$131.25	
				TOTAL AMOUNT OF EXPENSES	
					\$131.25



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jeff Wharton DATE PREPARED September 16, 2018

FOR THE CONSTITUENCY OF Gimli

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/16	Bell MTS - Wireless Service			229.72	
	(for MLA & CA)				
PAY DIRECT					
SUB -TOTALS:				229.72	
TOTAL AMOUNT OF EXPENSES				\$ 229.72	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jeff Wharton DATE PREPARED August 27, 2018

FOR THE CONSTITUENCY OF Gimli

SEP 1 0 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/19	Logberg Heimskringla - Ad Issue 12 Convention Inv. #12428			\$126.00	
8/20	Logberg Heimskringla - Ad Issue 15 Islending. Inv. #12519			\$126.00	
7/27	Interlake Enterprise News - Ad - Boardwalk Days			\$94.50	
	PAY DIRECT: JEFF WHARTON				
SUB -TOTALS:				\$346.50	
TOTAL AMOUNT OF EXPENSES					\$346.50



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jeff Wharton DATE PREPARED August 15, 2018

FOR THE CONSTITUENCY OF Gimli SEP 10 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/2 8/13	Gimli Super A Foods (paid by MasterCard)	OFFICE SUPPLIES		21.47 \$91.88	\$4,230.36
5/4	" "	OFFICE SUPPLIES		30.86	
5/30	" "	OFFICE SUPPLIES		19.97	
	Pay Direct Jeff Wharton				
7/6	GIMLI SUPER A FOODS	OFFICE SUPPLIES		29.07	
7/17	" "	OFFICE SUPPLIES		21.37	
6/24	" "	PARADE CANDY			284.44
7/01	" "	PARADE CANDY			400.71
7/16	" "	PARADE CANDY			164.80
7/16	" "	PARADE CANDY			380.41
SUB-TOTALS:				122.74 \$91.88	\$1,230.36
TOTAL AMOUNT OF EXPENSES					1353.10 \$1,322.24



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jeff Wharton

DATE PREPARED August 15, 2018

FOR THE CONSTITUENCY OF Gimli

SEP 10 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/15	Interlake Communications Co-op	Cable TV April, May, June & July (4 x \$50.00)		\$200.00	
4/30 8/15	NOVENTIS	Line Interest April, May, June		4.90	
5/31	NOVENTIS	(\$4.90, \$1.96, \$0.22) NOVENTIS CREDIT UNION - INTEREST		7.08	1.95
6/30		NOVENTIS CREDIT UNION - INTEREST		0.22	
		Pay Direct Noventis Credit Union Gimli			
SUB-TOTALS:				\$207.08 ⁰⁷	
TOTAL AMOUNT OF EXPENSES					\$207.08 ⁰⁷



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M.L.A. NAME Jeff Wharton DATE PREPARED August 14, 2018

FOR THE CONSTITUENCY OF Gimli

SEP 10 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/1	BellMTS Internet			\$84.70	
8/1	BellMTS Phone			\$243.56	
SUB -TOTALS:				\$328.26	
TOTAL AMOUNT OF EXPENSES				\$328.26	