



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jeff Wharton DATE PREPARED December 12, 2019

FOR THE CONSTITUENCY OF RED RIVER NORTH JAN 02 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/2		PC Caucus Caucus Meals		\$100.00	100.00
SUB -TOTALS:				\$100.00	100.00
TOTAL AMOUNT OF EXPENSES					\$100.00



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/25	Ukrainian Winnipeg Portal	Magazine Advertising		\$100.00	
	Pay Direct Ukranian Winnipeg Portal				
			SUB -TOTALS:	\$100.00	
				TOTAL AMOUNT OF EXPENSES	\$100.00



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/01/12/12	Bell MTS Internet-November			89.55 \$183.63	
11/01/12/12	Bell MTS Phone-November			215.61 \$438.70	
12/01	BELL MTS - INTERNET	DECEMBER		89.55	
12/01	BELL MTS - PHONE	NOVEMBER		215.69	
<i>* LESS LATE FEES</i>			SUB -TOTALS:	610.40 \$622.33	
TOTAL AMOUNT OF EXPENSES					610.40 * \$622.33



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M.L.A. NAME Jeff Wharton DATE PREPARED January 16, 2020

FOR THE CONSTITUENCY OF Red River North

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/16	Bell MTS - Wireless service for MLA & CA			1024.42	
		PAY DIRECT			
			SUB -TOTALS:	1024.42	
				TOTAL AMOUNT OF EXPENSES	\$1024.42



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M.L.A. NAME Jeff Wharton DATE PREPARED January 17, 2020

FOR THE CONSTITUENCY OF Red River North

JAN 20 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/18	Canstar Community News - Herald Advertising			\$147. 83 ⁶	
	PAY DIRECT				
	Canstar Community News				
	1355 Mountain Avenue				
	Winnipeg MB R2X 3B6				
SUB -TOTALS:				\$147. 83 ⁶	
TOTAL AMOUNT OF EXPENSES				\$147.83⁶	



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JAN 20 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/14	Postmedia -	Selkirk Journal Christmas Ad		\$94.50	
	PAY DIRECT				
	Postmedia Payment Centre, P.O. Box 7400				
	London, ON N5Y 4X3				
SUB -TOTALS:				\$94.50	
TOTAL AMOUNT OF EXPENSES					\$94.50