



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Jeff Wharton DATE PREPARED February 1, 2020

FOR THE CONSTITUENCY OF Red River North

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>FEB</u>	For the month of _____	For the month of _____
2/1	AKMAN PROPERTY MANAGEMENT LTD	Rent	\$1,314.00		
	PAY DIRECT				
			\$ 1,314.00	\$	\$
Totals:				\$	1,314.00

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	\$ 1,314.00
Total Living Expenses	\$
TOTAL EXPENSES CLAIMED	\$ 1,314.00



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jeff Wharton DATE PREPARED January 18, 2020

FOR THE CONSTITUENCY OF Red River North

JAN 20 2020

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 November	For the month of December	For the month of _____
11/19	Best Care Cleaners	dry cleaning	26.58		
* 12/01	Safeway	groceries		100.19	
* * 12/03	Tapp Car	taxi		12.84	
12/03	Best Care Cleaners	dry cleaning		74.64	
* 12/16	Apple	iCloud storage		4.19	
12/17	Best Care Cleaners	dry cleaning		49.66	
12/02		3 meals - per diem		34.40	
12/03		1 meal - breakfast		7.85	
12/04		3 meals - per diem		34.40	
Totals:			26.58	297.23	
Totals:				344.75	

* LESS INELIGIBLE ITEM
* * TRANSFERRED TO TRAVEL CLAIM
* * * No funds remaining

Total Residence Expenses	—
Total Living Expenses	297.23
TOTAL EXPENSES CLAIMED	344.75 297.23



MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAME Jeff Wharton DATE PREPARED January 18, 2020

FOR THE CONSTITUENCY OF Red River North

JAN 20 2020

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 December	For the month of _____	For the month of _____
12/05	3 meals - per diem		34.40		
12/06	3 meals - per diem		34.40		
12/09	3 meals - per diem		34.40		
12/10	3 meals - per diem		34.40		
12/11	3 meals - per diem		34.40		
12/12	3 meals - per diem		34.40		
12/13	3 meals - per diem		34.40		
12/16	3 meals - per diem		34.40		
12/17	3 meals - per diem		34.40		
Totals:			309.60		
Totals:					309.60

Total Residence Expenses	—
Total Living Expenses	309.60
TOTAL EXPENSES CLAIMED	309.60