

IVI.L.A. NAIV	/IE	Jeli Wharton		DATEPR	EPARED _	iviay A	24, 2019
FOR THE (CONSTITUENCY	OF Gimli		,		MAY	2 8 2019
Date (M/D)	Vendor	Description of Purchase/Pur	pose		Office Space	Office Operation	Representation .
4/30	The Winnipeg Je	ewish Review Passover ad				\$131.25	
				ji.			
	Pay Direct The V	Winnipeg Jewish Review					
			A				
	51						
			SUB -1	TOTALS:		\$131.25	
				TOTAL	AMOUNT OF E	XPENSES	\$131.25



M.L.A. NAM	1E	Jeff Wharton		DATE PR	EPARED _	June 2	2, 2019
FOR THE C	CONSTITUENCY	OF Gimli				JUN 1	0 6 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
5/25	Kiwanis Club of	Gimli & District Dinner May 25, 2	019				\$65.00

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	7						

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			SUB -T	OTALS:	\$	\$	\$ \$65.00
				TOTAL	AMOUNT OF E	XPENSES	\$65.00



M.L.A. NAME Jeff Wharton			DATE PREPARED April 24, 20			24, 2019	
FOR THE C	CONSTITUENCY	OF Gimli				MAY	0 8 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
3/25	Chicken Chef	CONST. BUSINESS MEETING	,				\$29.57
							19
	PAY DIRECT: J	JEFF WHARTON					
		Á					
	-						
			SUB -T	OTALS:			\$29.57
		'		TOTAL	AMOUNT OF E	XPENSES	\$29.57

MLA EXPENSE CLAIM

CONSTI	TUENCY	ALLO	WANCE
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M.L.A. NAME Jeff Wharton			DATE PR	EPARED _	June	16, 2019	
FOR THE C	CONSTITUENCY	OF Gimli					
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
6/16	Bell MTS - Wire	eless service for MLA & CA				59.35	
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			SUB -T	OTALS:		59.35	
				TOTAL	AMOUNT OF E	XPENSES	\$ 59.35



M.L.A. NAM	E	Jeff Wharton		DATE PREPARED June 3, 2		3, 2019		
FOR THE C	OR THE CONSTITUENCY OF Gimli					JUN 1 8 2019		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
AUS-4130	Super A Foods	OFFICE SUPPLIES				\$66.57		
4/23	SUPER A FOOD					56:79		
		Pay Direct Jeff Wharfton						
		Δ.						
	50							
			SUB -T	OTALS:		\$66.57		
				TOTAL	AMOUNT OF E	XPENSES	\$66.57	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Jeff Wharton			DATE PREPARED June 3, 2019			e 3, 2019	
FOR THE	CONSTITUENCY	OF Gimli				NUL	1 8 2019
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
4/24	Staples - OFF	ICE SUPPLIES				\$224.84	
				*			
	-	- Pay Direct Jeff Wharton					
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					-		
			SUB -T	OTALS:		\$224.84	
				TOTAL	AMOUNT OF EX	KPENSES	\$224.84



M.L.A. NAME Jeff Wharton			DATE PREPARED June 4, 2		e 4, 2019		
FOR THE	CONSTITUENCY	OF Gimli	1			JUN 1	8 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
5/24	Beach Boy Rest	aurant lunch meeting, MLA Jeff V	Vharton,	+ CA's			\$26.22
	Pay Direct Jeff V	Vharton					
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			SUB -T	OTALS:			\$26.22
				TOTAL A	AMOUNT OF E	XPENSES	\$26.22



M.L.A. NAME Jeff Wharton			DATE PREPARED May 24, 2019		4, 2019		
FOR THE (THE CONSTITUENCY OF Gimli					MAY	2 8 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
5/11	Postmedia adve	ertising Selkirk Journal & Interlake	Spectat	or		\$225.68	
							-
	Pay Direct Post	Media					
		Δ.					
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	*						
	_		SUB -T	OTALS:		\$225.68	
		·		TOTAL	AMOUNT OF E	XPENSES	\$225.68

M.L.A. NAME Jeff Wharton		Jeff Wharton	[DATE PREPARED _		June 4, 2019	
FOR THE CONSTITUENCY OF Gimli					JUN 18	3 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/4	Creative Print A	II Ltd (Pens)					\$762.75
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	Pay Direct Jeff \						
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			SUB -T	OTALS:			\$762.75
		,		TOTAL	AMOUNT OF F	YDENSES	\$762.75