

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAM	IE Jeff Wharto	n	DATE PREPARED	June 2, 2019			
FOR THE C	ONSTITUENCY	OF Gimli		WW O O	0.046		
	Aut	horized Temporary Residence Expenses		JUN 0 3	2019		
Date			For the month	For the month	For the month		

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the	month	For the month of
		8				
			\$	\$		\$
			Totals:		\$	

Authorized Living Expenses

	Au	ithorized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		or the month of <u>Mav</u>	For the of	month	For the month of
5/8	2 meals Breakfa	ast & Dinner PER DIEM		\$24.55			
5/9	3 meals Per Die	3 meals Per Diem		\$34.40			
5/10	2 meals Breakas	st & Lunch "		\$17.70			
5/13	3 meals Per Die	m		\$34.40			
5/14	3 meals Per Die	m		\$34.40			
5/15	2 meals Breakfa	st & Dinner "		\$24.55			
5/16	3 meals Per Die	m		\$34.40			
5/17	2 meals Breakfa	st & Lunch "		\$17.70			
5/21	3 meals Per Die	m		\$34.40			
			\$	\$256.50	\$		\$
			Totals: \$ 256.50		.50		

Total Residence Expenses	\$
Total Living Expenses	\$ 256.50
TOTAL EXPENSES CLAIMED	\$ 256.50

1,3\$4.00

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAM	MEJeff Whai	ton	DATE PREPARED	July 1, 20)19	
FOR THE	CONSTITUENCY	OF Gimli				
	Aut	horized Temporary Residence Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of July	For the of	month	For the month of
7/1	AKMAN PROPE	ERTY MANAGEMENT LTD - Rent	\$1,344.00	-		
		PAY DIRECT				
			\$ 1,3 \(\) 4.00	\$		\$
			Totals:		\$	1,3\$4.00
	Au	thorized Living Expenses		T =		
Date (M/D)	VENDOR	VENDOR DESCRIPTION OF PURCHASE		For the month of of of		For the month of
				-		
				-		
				-		•
			\$	\$		\$
			Totals:		\$	
			Total Residence Expens	ses	\$	1,304.00
			Total Living Expenses		\$	

TOTAL EXPENSES CLAIMED

of_



MLA EXPENSE CLAIM

LIVING ALLOWANCE

	ME Jeff Wharto	ווע	_ DATE PREPARED	June 2,	2019
OR THE	CONSTITUENCY	OF Gimli	_		JUN
	Au	thorized Temporary Residence Expenses			
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For th of	e mon
			Callet age		
		Α.	\$	\$	
			\$	Φ	T
			Totals:		\$
Data	Au	thorized Living Expenses		T = "	
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Mav</u>	For the	mont
5/5	Safeway	GROCERIES	\$252.57		
5/7	Shoppers Drug I	Mart GROCORIÉS	\$18.27		
5/13	Safeway	GROCERIES	\$38.47		
5/21	Safeway	GROCERIES	\$18.83		
EIDO	Safeway	GROCKRIES	\$19.41		
5/23	Best Care Clean	ers-	\$13.41		
5/23 -5/21			\$19.12		
	Best Care Clean	ers			
-5/21			\$34.40		
-5/21 -5/21	Best Care Clean	m	\$34.40 \$34.40		
5/21 -5/21 5/6 5/7	Best Care Clean 3 meals Per Dier 3 meals Per Dier	m	\$34.40	\$	

JUN 0 3 2019

Au	thorized Temporary Residence Expenses				
OOR	DESCRIPTION OF PURCHASE	For the month of	For the	e month	For the month of
				5.0	
		1000			
					2
		1 1 1			
		\$	\$		\$
		Totals:		\$	
Au	thorized Living Expenses				
OR	DESCRIPTION OF PURCHASE	For the month	For the	month	For the month

		\$18.27		
		\$38.47		
		\$18.83		
		\$19.41		
		\$13.41		
		\$19.12		
		\$34.40		
		\$34.40		
•	\$	\$448.88	\$	\$
	Totals:		\$ 448	.88 416.35

Total Residence Expenses	\$
Total Living Expenses	\$ 448.88 416 3
TOTAL EXPENSES CLAIMED	\$ 448.88 416.3

For the month

of_

JUN 0 3 2019

For the month

of_



M.L.A. NAME

Date

(M/D)

Jeff Wharton

FOR THE CONSTITUENCY OF Gimli

VENDOR

MLA EXPENSE CLAIM

LIVING ALLOWANCE

Authorized Temporary Residence Expenses

DESCRIPTION OF PURCHASE

DATE PREPARED June 2, 2019

For the month

of_

				8				
				\$	\$		\$	
				Totals:		\$		
	Au	thorized Living Expenses		7				
Date (M/D)	VENDOR DESCRIPTION OF PURCHASE		For the month of May	For the of	month	For the mont	n 	
5/22	2 meals Breakfa	2 meals Breakfast & Dinner		\$24.55				
5/23	3 meals Per Die	3 meals Per Diem		\$34.40				
5/27	3 meals Per Die	m		\$34.40				
	1							
		n						
				61.11*				
	v Dal.			\$-93,35	\$		\$	
	* Balance romaining			Totals:		# 93:35		
			-					_
			-	Residence Expense	98 	\$	101.11	
			Total	Living Expenses		\$	43.35	
			TOT	AL EXPENSES C	LAIMED	\$	9235	