



**Fiscal Year
2019-2020**

**MLA EXPENSE CLAIM
LIVING ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jeff Wharton DATE PREPARED May 11, 2019

FOR THE CONSTITUENCY OF Gimli

MAY 13 2019

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of April	For the month of	For the month of
x 4/16	Go-Op	groceries	\$140.33		
x 4/19	Dollarama	supplies for apartment	\$20.42		
x x 4/24	Duffy's Taxi		\$12.00		
x 4/22	Walmart	groceries/supplies for apartment	\$38.87		
			\$ 211.62	\$	\$
			Totals:		\$ 211.62 0

** TRANSFERRED TO NEW CLAIM
* x TRANSFERRED TO TRAVEL ALLOWANCE*

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of April	For the month of	For the month of
4/1	3 meals	PER DIEM	\$34.40		
4/2	3 meals	" "	\$34.40		
4/3	2 meals	LUNCH + DINNER	\$26.55		
4/4	2 meals	BREAKFAST + LUNCH	\$17.70		
4/5	2 meals	BREAKFAST + LUNCH	\$17.70		
4/8	3 meals	PER DIEM	\$34.40		
4/9	3 meals	" "	\$34.40		
4/10	2 meals	LUNCH + DINNER	\$26.55		
4/11	3 meals	PER DIEM	\$34.40		
			\$ \$260.50	\$	\$
			Totals:		\$ 260.50

Total Residence Expenses	\$ 211.62
Total Living Expenses	\$ 260.50
TOTAL EXPENSES CLAIMED	\$ 472.12 260.50



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MAY 13 2019

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 April _____	For the month of _____	For the month of _____
4/12	2 meals	BREAKFAST + LUNCH	\$17.70		
4/15	3 meals	PER DIEM	\$34.40		
4/16	3 meals	PER DIEM	\$34.40		
4/17	2 meals	LUNCH + DINNER	\$26.55		
4/18	2 meals	BREAKFAST + LUNCH	\$17.70		
4/23	3 meals	PER DIEM	\$34.40		
4/24	2 meals	LUNCH + DINNER	\$26.55		
4/25	3 meals	PER DIEM	\$34.30		
			\$ 226.00 ¹⁰	\$	\$
Totals:				\$ 226.00 ¹⁰	

Total Residence Expenses	\$
Total Living Expenses	\$ 226.00 ¹⁰
TOTAL EXPENSES CLAIMED	\$ 226.00 ¹⁰



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M.L.A. NAME Jeff Wharton DATE PREPARED May 11, 2019

FOR THE CONSTITUENCY OF Gimli

MAY 21 2019

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 <u>April</u>	For the month of _____	For the month of _____
4/16	Red River Co-op	Groceries	\$140.33		
4/9	Dollarama	Supplies for apt	\$20.42 <i>19.01</i>		
4/22	Walmart	Groceries	\$38.87		
			\$ \$199.62 <i>198.21</i>	\$	\$
			Totals:		\$ 199.62 <i>198.21</i>

Total Residence Expenses	\$	
Total Living Expenses	\$	199.62 <i>198.21</i>
TOTAL EXPENSES CLAIMED	\$	199.62 <i>198.21</i>



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Jeff Wharton DATE PREPARED June 1, 2019

FOR THE CONSTITUENCY OF Gimli

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>June</u>	For the month of _____	For the month of _____
6/1	AKMAN PROPERTY MANAGEMENT LTD	Rent	\$1,304.00		
		PAY DIRECT			
			\$ 1,304.00	\$	\$
Totals:				\$	1,304.00

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	\$ 1,304.00
Total Living Expenses	\$
TOTAL EXPENSES CLAIMED	\$ 1,304.00