For the month

of_

OCT 2 9 2019

For the month

of



M.L.A. NAME

Date

(M/D)

Jeff Wharton

VENDOR

FOR THE CONSTITUENCY OF Red River North

Authorized Temporary Residence Expenses

DESCRIPTION OF PURCHASE

MLA EXPENSE CLAIM

LIVING ALLOWANCE

DATE PREPARED October 28, 2019

For the month

of_

					_		-
				\$	\$		\$
				Totals:		\$	
	Au	uthorized Living Expenses					•
Date (M/D)	VENDOR	DESCRIPTION OF PURCHAS	SE	For the month of Sept	For the of	month	For the month of
9/17	3 meals	Commence of the commence of th		\$34.40	-a		
9/18	3 meals	PERDIEM		\$34.40			
9/19	3 meals	PER DIEM		\$34.40			
9/20	2 meals (breakfa	ast/dinner)		\$24.55			
9/23	3 meals	PER DIEM		\$34.40			
9/24	3 meals	PER DIEM		\$34.40			
9/25	3 meals	PER DIEM		\$34.40			
9/26	3 meals	PER DIEM		\$34.40			
9/27	2 meals (breakfa	ast/lunch)		\$17.70			
				\$ \$ 283.0 5	\$		\$
				Totals:		\$- 283	7.65 248.65
			Tota	al Residence Exper	ıses	\$	248,65
			Tota	l Living Expenses		\$	283.05
			ТОТ	TAL EXPENSES	CLAIMED	\$	283.05
							248,65

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAN	//E Jeff Wharto	on	_ DATE PREPARED	October	28, 2019	
FOR THE		OF Red River North	_	00	CT 29	2019
	Aut	horized Temporary Residence Expenses	Can the month	Forth	month	For the month
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	of		of
(1411.07						
			Ti 1 ,201			
	<u> </u>		\$	\$		\$
			Totals:		\$	
	Au	thorized Living Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Sept	For the of	month	For the month of
9/17	Safeway	GROCERIES	\$59.64			
9/24	Safeway	GROCERIES	\$15.63	,		
9/26	Safeway	Grockies	\$14.55	,		
¥ 9/29	Safeway CC	5-01-16 GROCERIES	\$ 260.5 1			
× 9/12	Best Care Dry C	leaners	\$8 2.9 95856	3		
9/13	Best Care Dry C	Cleaners	\$12.47 -			
9/12	2 x meals (breal	kfast/dinner)	\$24.55			
9/13	3 x meals	PER DIEM	\$34.40			
9/16	3 x meals	POR DIEM	\$34.40			
X ITGA	INEXTGIBLE		\$ \$539.14	\$		\$
1 200	-NIN-OLIVIE	Tient	Totals:		\$ 539	.44 434,99
		Г			1	

Total Residence Expenses	\$
Total Living Expenses	\$ 539.14 43499
TOTAL EXPENSES CLAIMED	\$ 539.14 434.04

\$ 144.45

\$ 144.45

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAME		Jeff Whart	on		D/	ATE PREPARED	N	ovembe	r 17, 2019
FOR THE	CONSTITUENCY	OFRe	d River North					N	IOV 2 0 2019
	Auti	horized Temporary F	Residence Expe	nses					
Date (M/D)	VENDOR	DESCRIPT	ION OF PURC	HASE		For the month of	For the	month	For the month of
									2
K-17-12-12-12-12-12-12-12-12-12-12-12-12-12-									
			3						
						Totals:			
	Aut	horized Living Expe	nses						
Date (M/D)	VENDOR	DESCRIPTI	ON OF PURC	HASE		For the month of October	For the of	month	For the month of
10/21	2 meals breakfas	t/lunch	PER	DIA	1	17.70			
10/22	3 meals		14	61		34.40			
10/23	2 meals breakfas	t/dinner	tr	u		24.55			
10/24	3 meals		11	ιl		34.40			
10/25	1 meal breakfast		10	ıl		7.85			
10/28	2 meals breakfas	t/lunch	ţ1	11		17.70			
10/31	1 meal breakfast		ţí	u		7.85			
						\$144.45			
						Totals:			\$ 144.45
				j	T-/	I Devidence For			
					i ota	l Residence Expense:	S	1	

Total Living Expenses

TOTAL EXPENSES CLAIMED

\$ 259.50

\$ 259.50



MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAME Jeff Wharton		DATE PREPARED November 17, 2019			
FOR THE CONSTITUENCY OF Red River North				NOV 2 0 2019	
	Auti	horized Temporary Residence Expenses	_		
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the month of	For the month of
	1				
				*	
	-	A			
			Totals:		
	Aut	horized Living Expenses			
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of October	For the month of	For the month of
10/7	3 meals	PER DIEM	34.40		
10/8	2 meals breakfas		17.70		
10/9	3 meals	11 H	34.40		18
10/10	3 meals	u u	34.40		
10/11	2 meals breakfas		17.70		
10/15	3 meals	μ и	34.40		
10/16	3 meals	ū a	34.40		
10/17	3 meals	16 A)	34.40		
10/18	2 meals breakfas	t/lunch 🖟 🛂	17.70		
			\$259.50		
			Totals:		\$ 259.50
		Γ	Total Residence Expenses	s	

Total Living Expenses

TOTAL EXPENSES CLAIMED

1,314.00

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAM	IE Jeir whar	Ton	DATE	- PREPARED	December	1, 201	9
FOR THE C	ONSTITUENCY						
	Aut	horized Temporary Residence Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of <u>DEC</u>	For the of	month	For the month of
12/1	AKMAN PROP	ERTY MANAGEMENT LTD - Rent		\$1,314.00			
	DAY DID	FOT	-				
	PAY DIR	ECT					
			\$	1,314.00	\$		\$
			7	Totals:		\$	1,314.00
	Au	thorized Living Expenses	L				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the n	nonth	For the month of
	*						
			\$	· · · · · · · · · · · · · · · · · · ·	\$		\$
				Totals:	1	\$	L
			Total P	esidence Evnens	20	\$	1,314.00
						.,011.00	
			Total Living Expenses \$				

TOTAL EXPENSES CLAIMED