M.L.A. NAME Jeff Wharton			DATE PREPAREDJuly 26, 2021				
FOR THE CONSTITUENCY OF Red River North					JUL	3 0 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
41/5	Selkirk Record E	Easter Ad				\$218.40	
	Selkirk Record C	Canada Day - AD				\$218.40	
7/45 16	Selkirk Record J	uly 13th Your Health — AI	)			\$49.88	
	PAY DIRECT:	Big and Colourful					
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			20000				V.
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			and the second s	and the second s			
L			SUB -T	OTALS:		\$486.68	
				TOTAL	AMOUNT OF E	XPENSES	\$486.68



M.L.A. NAME		Jeff Wharton		DATE PREPARED July 26		6, 2021	
FOR THE CONSTITUENCY OF Red River North					JUL	3 0 2 <b>021</b>	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
7/1 .	City of Selkirk wa	ater			104.64	\$104.64	
				41.			
	PAY DIRECT: (	City of Selkirk					
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	•		SUB -T	OTALS:	104.64	\$ <del>104.64</del>	
				TOTAL	AMOUNT OF E	XPENSES	\$104.64



M.L.A. NAME		Jeff Wharton		DATE PREPARED Jul			6, 2021
FOR THE CONSTITUENCY OF Red River North					JUL	3 0 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
7/2.	ADT Security se	ervices ( <del>July</del> to October)			12768	\$127.68	
	PAY DIRECT:	ADT Security					
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			communicate sea bose comm	a province in place were a hill better to			
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	,		SUB -T	OTALS:	127.68	<del>\$127.6</del> 8	
				TOTAL	AMOUNT OF E	KPENSES	\$127.68



M.L.A. NAME Jeff Wharton		Jeff Wharton	C	DATE PREPARED July 26, 2021			
FOR THE C	CONSTITUENCY	OF Red River North		_		JU	L 3 0 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	Э		Office Space	Office Operation	Representation
7/1 ·	Portage Mutual I	nsurance			\$640.00	640.00	
	PAY DIRECT: I	Portage Mutual Insurance					
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	4,						
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				TOTAL	AMOUNT OF E	XPENSES	\$640.00



M.L.A. NAME		Jeff Wharton		DATE PREPARED July 26, 2021			6, 2021
FOR THE	FOR THE CONSTITUENCY OF Red River North		neprior numerical disease of the			JUL	3 0 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
(M/D) 4/30 7/1	Electra Signs				\$2,705.36		
Marie 100 Marie						And the state of t	
National by a transfer resolution of the second	THE THE RESERVE AND THE PROPERTY OF THE PROPER			Allemander (1000), frequency and and enque			
Annual Control of the							
	PAY DIRECT:	Electra Signs		ano poqui din creominibili condimining inter	manter and the statement of the last transfer and the statement of the sta		
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				wheeled Assess page and response to the section of the			
			_				
	4		SUB -T	OTALS:	\$2,705.36	=	
				TOTAL	AMOUNT OF EX	KPENSES	\$2,705.36





#### **MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE**

Jeff Wharton

M.L.A. NAME		Jeff Wharton	[	DATE PREPARED		July 2	July 26, 2021	
FOR THE C	CONSTITUENCY	OF Red River North				JU	3 0 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
7/1	Bell MTS	INTERNET				\$108.28		
	And the state of t							
	PAY DIRECT: I	Bell/MTS						
	490000 photos service and an action of the contract of the con						ye.	
	-up-Warman Naman and kan-apital data or makkay data op dilancarya azinna and a spanya							
and an including process to married Specificacy of major and a	Oberanti dalah di dikemberanjak di dikemberanja mangan dangan dangan pangan antapa saliyan dangan berangan di			knyangki ngahasapah laganahning karagay Akha				
ore engli prografikovenno poprio kraljenia kopo dje najbi ki prografika		vort Antonico gratino de Prisiona de Priso e sun de massimiento plus Philadelphico de como El Priso de Seguina de Colonica de	wan tanagan ang ang ang					
				media kaanan deen pointa biskanon				
	Mayanimoon surpetento d'empega atsilamiy minus seddanosco							
and the support								
	*		SUB -T	OTALS:		\$108.28		
				TOTAL	AMOUNT OF EX	KPENSES	\$108.28	

M.L.A. NAME		Jeff Wharton	DA	DATE PREPARED			August 16, 2021	
FOR THE C	ONSTITUENCY	OF Red River North						
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation	
8/16	BELL MOBILIT	Y - Wireless service for MLA & CA				74.90		
97.7530.000								
		,						
		PAY DIRECT						
							V"	
	4							
			SUB -T	OTALS:		74.90		
				TOTAL	AMOUNT OF I	EXPENSES	874.90	