



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jeff Wharton DATE PREPARED December 6, 2021

FOR THE CONSTITUENCY OF Red River North

DEC 08 2021

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>November</u>	For the month of <u>October</u>	For the month of _____
10/26	Safeway - groceries			*82.72	99.05
11/1	Home Depot - light bulbs & keys for condo		60.32		
11/3	Freshco - groceries		13.39		
11/11	Safeway - groceries		160.22		
11/16	Safeway - groceries		62.92		
11/21	Safeway - groceries		127.35	139.97	
11/29	Safeway - groceries		84.05		
Totals:			508.25	520.87	82.72
Totals:				590.97	619.92

* LESS INELIGIBLE ITEMS

Total Residence Expenses	
Total Living Expenses	590.97
TOTAL EXPENSES CLAIMED	590.97



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Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>November</u>	For the month of <u>OCT</u>	For the month of _____
11/18 10/09	Shaw Cable - condo		28.00	28.00	
11/15	Assiniboine Credit Union - mortgage interest		419.04		
11/17	Intact Insurance - condo insurance		22.67		
11/19 10/22	Manitoba Hydro - condo		48.00	48.00	
			441.71 \$ 517.71	76.00	
Totals:					\$ 517.71

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	\$ 517.71
Total Living Expenses	
TOTAL EXPENSES CLAIMED	\$ 517.71



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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>November</u>	For the month of _____	For the month of _____
11/1	3 meals - per diem		34.40		
11/2	2 meals - breakfast & lunch		17.70		
11/3	1 meal - breakfast		7.85		
11/4	2 meals - breakfast & lunch		17.70		
11/5	2 meals - breakfast & dinner		24.55		
11/8	2 meals - breakfast & lunch		17.70		
11/9	2 meals - breakfast & lunch		17.70		
11/10	3 meals - per diem		34.40		
11/11	1 meal - breakfast		7.85		
			\$179.85		
Totals:					\$ 179.85

<i>Total Residence Expenses</i>	
<i>Total Living Expenses</i>	\$ 179.85
TOTAL EXPENSES CLAIMED	\$ 179.85



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LIVING ALLOWANCE

M.L.A. NAME Jeff Wharton DATE PREPARED December 7, 2021

FOR THE CONSTITUENCY OF Red River North

DEC 08 2021

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>November</u>	For the month of _____	For the month of _____
11/5	Best Care Cleaners	dry cleaning	67.30		
11/16		2 meals - breakfast & lunch	17.70		
11/19		2 meals - breakfast & dinner	24.55		
11/22		1 meal - lunch	9.85		
11/29		1 meal - lunch	9.85		
			\$129.25		
Totals:					\$ 129.25

Total Residence Expenses	
Total Living Expenses	\$ 129.25
TOTAL EXPENSES CLAIMED	\$ 129.25



MLA EXPENSE CLAIM

LIVING ALLOWANCE

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M.L.A. NAME Jeff Wharton DATE PREPARED December 7, 2021

FOR THE CONSTITUENCY OF Red River North

DEC 08 2021

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>December</u>	For the month of _____	For the month of _____
12/1	Akman Management - condo fees		599.48		
12/1	City of Winnipeg - Tipp Taxed on condo		231.11		
			\$ 830.59		
Totals:					\$ 830.59

Authorized Living Expenses

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

<i>Total Residence Expenses</i>	\$ 830.59
<i>Total Living Expenses</i>	
TOTAL EXPENSES CLAIMED	\$ 830.59