M.L.A. NAME		Jeff Wharton	_ DAT	E PREPARED _	December 6, 2021			
FOR THE CONSTITUENCY OF Red River North		_			D	EC 0 8 2021		
	Aut	horized Temporary Residence Expenses						
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the of	month	For the month of	
:								
				Totals:				
	Au	thorized Living Expenses					F	
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of Novemba	For the of Octo	ober_	For the month of	
10/26	Safeway - groce	ries			*82.72	2 99.05		
11/1	Home Depot - lig	ght bulbs & keys for condo		60.32				
11/3	Freshco - grocer	ies		13.39				
11/11	Safeway - groce	ries		160.22				
11/16	Safeway - groce	ries		62.92			Ķi.	
11/21	Safeway - groce	ries		127:35139:97			Υ.	
11/29	Safeway - groce	ries		84.05				
				<i>508</i> .25\$ <del>520.8</del> 7	8272	\$99.05		
* LESS INEXIGIBLE ITEMS			The second of th		90.97 \$-619.92			
			Total	Residence Expense	20			
				otal Living Expenses		5	59097 \$ 619.92	
				AL EXPENSES C	LAIMED		590 97\$ 619.92	
							· · · · · · · · · · · · · · · · · · ·	

\$ 517.71

### **MLA EXPENSE CLAIM**

### LIVING ALLOWANCE

M.L.A. NAME		Jeff Wharton	_ DATE PREPARED	December 6, 2021		
FOR THE CONSTITUENCY OF Red River North		OF Red River North	_	D	EC 0 8	2021
·	Aut	thorized Temporary Residence Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of_Novemb <b>a</b>	For the m		For the month of
10/09 1-118	Shaw Cable - co	ondo	2 <del>8.0</del> 0	28	00	
11/15	Assiniboine Cre	dit Union - mortgage interest	• 419.04			
11/17	Intact Insurance	- condo insurance	22.67			
10/22 1-1/9	Manitoba Hydro	- condo	48.00	48.	00	
			<del>441</del> -71 \$-517.71	76.	00	
			Totals:	6		\$ 517.71
	Au	thorized Living Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the m	month For the month of	
				<u></u>		
						.(4
		<u> </u>		,		
				Late:		
			Totals:			
			Total Residence Expenses			\$ 517.71
			Total Living Expenses			

**TOTAL EXPENSES CLAIMED** 



M.L.A. NAME		Jeff Wharton	_ DATE PREPARED	December 6, 2021				
FOR THE CONSTITUENCY OF Red River North  Authorized Temporary Residence Expenses			_	1	DEC 0 8	2021		
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the of	month	For the month of		
			-					
34.								
						A		
			Totals:					
Date		thorized Living Expenses	For the month	For the i	month	For the month		
(M/D)	VENDOR	DESCRIPTION OF PURCHASE	of Novemba	of		of		
11/1	3 meals - per die	em	34.40					
11/2	2 meals - breakf	ast & lunch	17.70					
11/3	1 meal - breakfa	st	7.85	5				
11/4	2 meals - breakf	ast & lunch	17.70					
11/5	2 meals - breakf	ast & dinner	24.55	5		ķe.		
11/8	2 meals - breakf	ast & lunch	17.70			*		
11/9	2 meals - breakf	ast & lunch	17.70					
11/10	3 meals - per die	em	34.40					
11/11	1 meal - breakfa	st	7.85	5				
	L		\$179.85	5				
			Totals:			\$ 179.85		
		8	Total Residence Expens	es				
			Total Living Expenses	otal Living Expenses		\$ 179.85		
			TOTAL EXPENSES O	OTAL EXPENSES CLAIMED		\$ 179.85		

M.L.A. NAME		Jeff Wharton	_ DAT	DATE PREPARED		December 7, 2021		
FOR THE CONSTITUENCY OF Red River North			_			DEC 0	g 2021	
		horized Temporary Residence Expenses				DEC 0		
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the month of		For the month of	
<del>, , , , , , , , , , , , , , , , , , , </del>								
				Totals:				
	Au	thorized Living Expenses	L					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of Novembe	For the of		For the month of	
11/5	Best Care Clear	ners - dry cleaning		67.30				
11/16	2 meals - breakf	fast & lunch		17.70				
11/19	2 meals - breakf	fast & dinner		24.55				
11/22	1 meal - lunch	1		9.85				
11/29	1 meal - lunch			9.85			pr	
							*	
		7						
				N <sub>i</sub>				
				\$129.25				
				Totals:			\$ 129.25	
			L					
			Total	Residence Expense	s			
To:			Total	al Living Expenses \$ 129				
			TOT	OTAL EXPENSES CLAIMED \$ 129.2				

M.L.A. NAME		Jeff Wharton		DATE PREPARED		December 7, 2021	
FOR THE CONSTITUENCY OF Red River North						انا	_C 0 8 2021
	Auti	horized Temporary Residence Expenses		For the month	For the	month	For the month
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		of Decembe	of	monu	of
12/1	Akman Manager	nent - condo fees		• 599.48			
12/1 <sup>-</sup>	City of Winnipeg	- Tipp Taxed on condo		231.11			
				\$ 830.59			
9							8
				Totals:		S S (Introduction Control	\$ 830.59
	Aut	horized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the of	month	For the month of
	L						
					_		*
				-			
				Totals:		500	
			Total Residence Expenses				\$ 830.59
				Total Living Expenses			
			TOTAL EXPENSES CLAIMED \$ 830.5				\$ 830.59