



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Jeff Wharton DATE PREPARED February 7, 2022

FOR THE CONSTITUENCY OF Red River North

FEB 08 2022

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of February	For the month of _____	For the month of _____
2/1	Akman Management - condo fees		• 599.48		
2/1	City of Winnipeg - TIPP taxes on condo		• 245.00		
			\$ 844.48		
Totals:					\$ 844.48

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	\$ 844.48
Total Living Expenses	
TOTAL EXPENSES CLAIMED	\$ 844.48



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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>January</u>	For the month of _____	For the month of _____
1/3	Safeway - groceries		164.65		
1/9	Safeway - groceries		136.25		
1/12	Co-Op - groceries		57.23		
1/16	Safeway - groceries		147.49		
1/24	Safeway - groceries		214.59		
1/31	Sobey's - groceries		86.48		
1/1	3 meals - per diem		34.40		
Totals:			827.00	\$841.09	

* BALANCE AVAILABLE

* 827.00 \$841.09

Total Residence Expenses	
Total Living Expenses	827.00 \$841.09
TOTAL EXPENSES CLAIMED	827.00 \$841.09



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Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of January	For the month of <u>DEC</u>	For the month of _____
1/8/16	Assiniboine Credit Union -	interest on mortgage on condo	416.75		
12/17 1/7	Intact Insurance -	insurance on condo	22.67	22.67	
12/09 1/8	Shaw Cable -	condo	28.00	28.00	
12/21 1/6	Manitoba Hydro -	condo	48.00	48.00	
01/17	INTACT INSURANCE -	CONDO	22.67		
			439.42	98.67	
			\$ 515.42		
Totals:				538.09	\$ 515.42

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	538.09 \$ 515.42
Total Living Expenses	
TOTAL EXPENSES CLAIMED	538.09 \$ 515.42