Fiscal Year 2021-2022

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME: Jeff Wharton

DATE PREPARED: May 6, 2021

FOR THE CONSTITUENCY OF: Red River North

MAY 27 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/6	PC Caucus Meals	- LEGISLATIVE BUSINESS MEETING MEALS		~~$100.00~~	100'00
	PAY DIRECT: PC Caucus				
		SUB -TOTALS:		~~$100.00~~	100'00
			TOTAL AMOUNT OF EXPENSES		$100.00

Fiscal Year 2020-2021

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Jeff Wharton DATE PREPARED May 25, 2021

FOR THE CONSTITUENCY OF Red River North

MAY 27 2021

Date (M/D)	Vendor BIG + COLOURFUL	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/22	Selkirk Record Shared Ad Louis Riel Day			$218.40	
	Old year invoice				
	PAY DIRECT: Big and Colourful				
		SUB -TOTALS:		$218.40	
			TOTAL AMOUNT OF EXPENSES		$218.40

Fiscal Year 2021-2022

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Jeff Wharton DATE PREPARED May 25, 2021

FOR THE CONSTITUENCY OF Red River North

MAY 27 2021

Date (M/D)	Vendor BIG + COLOURFUL	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/22 23	Selkirk Record	Shared Ad your health		$49.88	
5/6 07	Selkirk Record	Shared Ad Mothers day		$112.46	
5/13	Selkirk Record	Shared Ad your health		$49.88	
	PAY DIRECT: Big and Colourful				
		SUB -TOTALS:		$212.22	
			TOTAL AMOUNT OF EXPENSES		$212.22

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Jeff Wharton DATE PREPARED May 16, 2021

FOR THE CONSTITUENCY OF Red River North

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/16	BELL MOBILITY - Wireless service for MLA & CA			53.50	
	PAY DIRECT				
		SUB -TOTALS:		53.50	
		TOTAL AMOUNT OF EXPENSES			$53.50

Fiscal Year 2020-2021

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Jeff Wharton DATE PREPARED March 31, 2021

FOR THE CONSTITUENCY OF Red River North

JUN 2 1 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/~~30~~ 01	Bell/MTS Internet			$78.35	
12/~~21~~ 01	Bell MTS Internet			$78.35	
1/~~30~~ 01	Bell/MTS Internet			$78.35	
2/~~28~~ 01	Bell/MTS Internet			$78.35	
3/~~31~~ 01	Bell/MTS Internet			$78.35	
	Pay Direct Bell/MTS (Old Year)				
		SUB -TOTALS:		$391.75	
			TOTAL AMOUNT OF EXPENSES		$391.75

Fiscal Year 2021-2022

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Jeff Wharton DATE PREPARED March 31, 2021

FOR THE CONSTITUENCY OF Red River North

JUN 2 1 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/~~30~~ 01	Bell/MTS Internet			$78.35	
5/~~21~~ 01	Bell MTS Internet			$78.35	
6/~~30~~ 01	Bell/MTS Internet			$78.35	
	Pay Direct Bell/MTS (New Year)				
		SUB -TOTALS:		$235.05	
			TOTAL AMOUNT OF EXPENSES		$235.05

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME JEFF WHARTON DATE PREPARED June 19, 2021

JUN 2 1 2021

FOR THE CONSTITUENCY OF Red River North

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/24	Bell Conference Inc. May 4th conference call			$37.31	
	Pay Direct Bell Conferencing Inc				
		SUB -TOTALS:		$37.31	
			TOTAL AMOUNT OF EXPENSES		$37.31

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME JEFF WHARTON DATE PREPARED June 19, 2021

FOR THE CONSTITUENCY OF Red River North

JUN 2 1 2021

Date (M/D)	Vendor BIG+ COLOURFUL	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/10	Standard Press Christmas Shared Ad - Selkirk Record			$49.88	
	June 10th "Your Health"				
	PAY DIRECT: Big & Colourful				
	Box 39, Stonewall MB R0C 2Z0				
		SUB -TOTALS:		$49.88	
			TOTAL AMOUNT OF EXPENSES		$49.88

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Jeff Wharton DATE PREPARED June 16, 2021

FOR THE CONSTITUENCY OF Red River North

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/16	BELL MOBILITY - Wireless service for MLA & CA			96.30	
	PAY DIRECT				
		SUB -TOTALS:		96.30	
		TOTAL AMOUNT OF EXPENSES			$96.30