

| M.L.A. NAN | A. NAME Jeff Wharton | | DATE PREPARED April 16, 2021 | | | | |
|---------------|----------------------|-----------------------------------|------------------------------|--------|-----------------|---------------------|----------------|
| FOR THE C | CONSTITUENCY | OF Red River North | | | | | |
| Date (M/D) | Vendor | Description of Purchase/Purpose | Э | | Office Space | Office Operation | Representation |
| 4/16 · | BELL MOBILITY | Y - Wireless service for MLA & CA | | | | 69.55 | |
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| | | | SUB -T | OTALS: | | 69.55 | |
| | | | | TOTAL | AMOUNT OF E | XPENSES | \$69.55 |



| M.L.A. NAI | ME | Je | eff Wharton | | DATE PREPARED | | April 3, 2021 | | 2021 |
|---|-----------------|---|------------------------|---|---|--|---------------------|------------|--|
| FOR THE | CONSTITUENCY | Y OF | Red River North | | | | MA | MAY 1 2 20 | |
| Date (M/D) | Vendor | Descrip | tion of Purchase/Purpo | se | | Office Space | Office Operation | | Representation |
| 3 -3/31 | Canstar Easter | Split adve | rtising - MAR 31 | | | | \$162.18 | | |
| | | | | | | | | + | Managaria de la companya de la comp |
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| | Pay Direct Cans | star Comm | nunity News | | | | | | |
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| | | | | SUB -T | OTALS: | | \$162.18 | 3 | |
| | | | | | TOTAL | AMOUNT OF E | XPENSES | | \$162.18 |



| M.L.A. NAME Jeff Wharton | | | DATE PREPARED April 14, 2021 | | | | |
|---|--|--------------------------------|--|--------------|-----------------|---|----------------------|
| FOR THE C | CONSTITUENCY | OF Red River North | 70 | MAY 1 2 2021 | | | |
| Date (M/D) | Vendor | Description of Purchase/Purpos | ie | | Office Space | Office Operation | Representation |
| 3/31 | Selkirk Water bil | l January to March 31, 2021 | | | \$104.64 \$ | \$105.94 | |
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| | Pay Direct City of | of Selkirk | | | | | |
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| t luvi | rent cha | Lyes. | SUB -T | OTALS: | 104.64 | \$105.94 | |
| | | | | TOTAL | AMOUNT OF EX | XPENSES | \$104.64 \$105.94 |



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

| M.L.A. NAN | LA NAME JEFF WHARTON | | DATE | PREPARED | April 1, 2021 | | |
|---|----------------------|---------------------------------|----------|-----------------|---------------------|----------------|--|
| | CONSTITUENC | | | | MAY 1 3 | | |
| Date (M/D) | Vendor | Description of Purchase/Purpose | | Office Space | Office Operation | Representation | |
| 4/1 | Telus Monitorir | ng Service | | 42.56 | \$42.56 | | |
| 02/01 | 02/01 ADT SE | ECURITY SERVICES - | APRIL | | | | |
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| | PAY DIRECT: | | | | | | |
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| | | | SUB-TOTA | ALS: 42.56 | \$42.56 | | |
| | | | ТС | OTAL AMOUNT OF | EXPENSES | \$42.56 | |



| M.L.A. NAN | /E | EFF WHARTON | | DATE PF | REPARED | ARED April 1, 2021 | | |
|--|--|--|--|---|--------------------|---|---|--|
| FOR THE | CONSTITUENCY | OF Red River North | | | just Outr Milet | | MAY 1 3 2021 | |
| Date (M/D) | Vendor | Description of Purchase/Purpos | se | 4 | Office Space | Office Operation | Representation | |
| 4/2 | Telus Monitoring | G Service May 1st to July 31st | the section of the se | | 127.68 | \$127.68 | | |
| | ADT SECU | IRITY SERVICES | | | | | | |
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| | The state of the s | | | 7 | | | | |
| | | | SUB-T | OTALS: | 127.68 | \$127.68 | | |
| | | | | TOTAL | AMOUNT OF EX | PENSES | \$127.68 | |



| M.L.A. NAME Jeff Wharton | | | DATE PREPARED April 30, 20 | | | | |
|--|---------------|--------------------------------|--|--|-----------------|----------------------|-------------|
| FOR THE (| CONSTITUENCY | OF Red River North | | | | M) | AY 1 2 2021 |
| Date (M/D) | Vendor | Description of Purchase/Purpos | е | | Office Space | Office Operation | |
| 4/401 | Caucus Meals | LEGISLATIVE BUSINESS ME | GETINGS | | | \$100.00 | , \$100.00 |
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| | | | SUB -T | OTALS: | | \$100. 00 | \$ 100.00 |
| | | | | TOTAL | AMOUNT OF E | XPENSES | \$100.00 |

May 10, 2021



| M.L.A. NAME | | Jeff Wharton | DATE | PREPARI | ED | May 10, 2021 MAY 1 2 2021 | | |
|---|-----------------|---------------------------------|--|----------------|---------------|------------------------------|----------------|--|
| FOR THE CONSTITUENC | | OF Red River North | | _ | | | 1 | |
| Date | Vendor | Description of Purchase/Purpose | | | ffice pace | Office Operation | Representation | |
| (M/D) | Interest Charge | JANUARY - NOVENTIS CREOT | CT UNIO | N | | \$10.13 | | |
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| | | | SUB -TOT | ALS: | | \$10.13 | | |
| | | _ | т | OTAL AMO | UNT OF | EXPENSES | \$10.13 | |



| M.L.A. NAME Jeff Wharton | | C | ATE PR | REPARED _ | May 10, 2021 | | | |
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| FOR THE (| CONSTITUENCY | OF Red River North | | | | MAY 1 2 2021 | | |
| Date (M/D) | Vendor | Description of Purchase/Purpos | | | Office Space | Office Operation | Representation | |
| (M/D) 3/24 | Interest Charge | - MARCH NOVENTIS CREDI | T UNI | אעש | | \$13.50 | | |
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| | | | SUB -T | OTALS: | | \$13.50 | | |
| | | | | TOTAL | AMOUNT OF E | XPENSES | \$13.50 | |



| M.L.A. NAME Jeff | | Jeff Wharton | DATE PREPAR | | EPARED | May 7, 2021 | |
|------------------|---|--------------------------------|-------------|--------|-----------------|---------------------|--|
| FOR THE (| CONSTITUENCY | OF Red River North | | | | MAY 1 | 0 2021 |
| Date (M/D) | Vendor | Description of Purchase/Purpos | se | | Office Space | Office Operation | Representation |
| 5/4 | Walmart - paper | towel holder | | | | 20.13 | |
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| | 2 | | SUB -T | OTALS: | | \$ 20.13 | |
| | | | | TOTAL | AMOUNT OF EX | XPENSES | \$ 20.13 |



| M.L.A. NAN | ЛЕ | Jeff Wharton | D. | ATE PF | REPARED _ | PARED May 10, 202 | |
|---------------|--|--------------------------------|--|---|---|---------------------|--|
| FOR THE (| CONSTITUENCY | OF Red River North | | | | MAY 12 | 2021 |
| Date (M/D) | Vendor | Description of Purchase/Purpos | se | | Office Space | Office Operation | Representation |
| 4/30 | Interest Charge | Noventis Credit Union | vonde, arangión, rentraran | | *************************************** | \$13.12 | |
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| | | | SUB -TO | TALS: | | \$13.12 | |
| | | | | TOTAL | AMOUNT OF E | XPENSES | \$13.12 |



| M.L.A. NAME Jeff Wharton DATE PREPAR | | EPARED | ED May 10, 2021 | | | | | |
|--------------------------------------|------------------|-----------------|--|--------|----------------------------|-----------------|---------------------------------------|----------------|
| FOR THE | CONSTITUENCY | OF | Red River North | | | | MAY 72 | 2 2021 |
| Date (M/D) | Vendor | Description o | of Purchase/Purpos | e | | Office Space | Office Operation | Representation |
| 2/28 . | Maintenance Se | rvice Charge | Noventis Credit | Union | | | \$0.60 | |
| 2/23 | Interest Charge | Noventis | Credit Union | | | | \$3.41 | |
| 2/21 | Electra Sign (de | posit on office | signage) | | | 293160 | \$2,931.60 | |
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| | | | | SUB -T | OTALS: | 2931:60 | 4.01 \$ 2,935.61 | |
| | | | | | TOTAL | AMOUNT OF EX | (PENSES | \$2,935.61 |