



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

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

FOR THE CONSTITUENCY OF Red River North

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/16	BELL MOBILITY	Wireless service for MLA & CA		69.55	
			SUB -TOTALS:		
			TOTAL AMOUNT OF EXPENSES		\$69.55





Fiscal Year 2020-2021

MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Jeff Wharton DATE PREPARED April 14, 2021

FOR THE CONSTITUENCY OF Red River North

MAY 12 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/31	Selkirk Water bill	January to March 31, 2021	\$104.64*	<del>\$105.94</del>	

\* current charges

SUB-TOTALS:	\$104.64*	\$105.94	
TOTAL AMOUNT OF EXPENSES	\$104.64	\$105.94	



**Fiscal Year  
2021-2022**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME JEFF WHARTON DATE PREPARED April 1, 2021  
 FOR THE CONSTITUENCY OF Red River North MAY 13 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	Telus	Monitoring Service	42.56	\$42.56	
02/01	ADT	SECURITY SERVICES - APRIL			
		PAY DIRECT:			
SUB-TOTALS:			42.56	\$42.56	
TOTAL AMOUNT OF EXPENSES					\$42.56



**Fiscal Year  
2021-2022**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME JEFF WHARTON DATE PREPARED April 1, 2021

FOR THE CONSTITUENCY OF Red River North MAY 13 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/2	Telus Monitoring Service	May 1st to July 31st	127.68	\$127.68	
	ADT SECURITY SERVICES				
	PAY DIRECT:				
SUB -TOTALS:			127.68	<del>\$127.68</del>	
TOTAL AMOUNT OF EXPENSES				\$127.68	



**Fiscal Year  
2021-2022**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Jeff Wharton DATE PREPARED April 30, 2021  
FOR THE CONSTITUENCY OF Red River North MAY 12 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/4/01	Caucus Meals	LEGISLATIVE BUSINESS MEETINGS		<del>\$100.00</del>	\$ 100.00
SUB-TOTALS:				<del>\$100.00</del>	\$ 100.00
				<b>TOTAL AMOUNT OF EXPENSES</b>	<b>\$100.00</b>



Fiscal Year  
2020-2021

MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Jeff Wharton DATE PREPARED May 10, 2021  
*MAY 12 2021*

FOR THE CONSTITUENCY OF Red River North

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/31	Interest Charge	<i>JANUARY - NOVENTIS CREDIT UNION</i>		\$10.13	
SUB -TOTALS:				\$10.13	
TOTAL AMOUNT OF EXPENSES				\$10.13	



**Fiscal Year  
2020-2021**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Jeff Wharton DATE PREPARED May 10, 2021

FOR THE CONSTITUENCY OF Red River North

MAY 12 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/24 31	Interest Charge	- MARCH ADVENTIS CREDIT UNION		\$13.50	
SUB-TOTALS:				\$13.50	
TOTAL AMOUNT OF EXPENSES				\$13.50	







**Fiscal Year  
2021-2022**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Jeff Wharton DATE PREPARED May 10, 2021

FOR THE CONSTITUENCY OF Red River North

MAY 12 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/30	Interest Charge	<b>Noventis Credit Union</b>		\$13.12	
SUB-TOTALS:				\$13.12	
TOTAL AMOUNT OF EXPENSES				\$13.12	



**Fiscal Year  
2020-2021**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Jeff Wharton DATE PREPARED May 10, 2021

FOR THE CONSTITUENCY OF Red River North

**MAY 12 2021**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/28	Maintenance Service Charge	Noventis Credit Union		\$0.60	
2/23	Interest Charge	Noventis Credit Union		\$3.41	
2/21	Electra Sign (deposit on office signage)		2931.60	<del>\$2,931.60</del>	
SUB -TOTALS:			2931.60	4.01 <del>\$2,935.61</del>	
TOTAL AMOUNT OF EXPENSES				\$2,935.61	