



**Fiscal Year
2021-2022**

**MLA EXPENSE CLAIM
LIVING ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jeff Wharton DATE PREPARED May 7, 2021

FOR THE CONSTITUENCY OF Red River North

MAY 10 2021

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>May</u>	For the month of _____	For the month of _____
5/3	City of Winnipeg - TIPP condo		253.00		
5/3	Akman Management - condo fees		629.43		
			\$ 882.43		
Totals:				\$ 882.43	

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	\$ 882.43
Total Living Expenses	
TOTAL EXPENSES CLAIMED	\$ 882.43



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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 April _____	For the month of _____	For the month of _____
4/1	2 meals - breakfast & lunch	<i>PER DIEM ↓</i>	17.70		
4/6	2 meals - breakfast & lunch		17.70		
4/7	2 meals - breakfast & dinner		24.55		
4/8	3 meals - per diem		34.40		
4/9	2 meals - breakfast & lunch		17.70		
4/12	3 meals - per diem		34.40		
4/13	3 meals - per diem		34.40		
4/14	2 meals - breakfast & dinner		24.55		
4/15	2 meals - breakfast & lunch		17.70		
\$223.10					
Totals:					\$ 223.10

<i>Total Residence Expenses</i>	
<i>Total Living Expenses</i>	\$ 223.10
TOTAL EXPENSES CLAIMED	\$ 223.10



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Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of April	For the month of	For the month of
4/19	Intact Insurance - condo		*21.92 23.45		
<i>* ACTUAL</i>			21.92 \$23.45		
Totals:				21.92 \$23.45	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of April	For the month of	For the month of
4/6	Co-op - groceries		. 92.16		
4/21	Safeway - groceries		. 23.86		
4/26	Fresh Co - groceries		29.67 * 34.34		
4/27	Fresh Co - groceries		56.55		
4/22	Best Care Cleaners - dry cleaning services		44.66 ✓		
<i>* minus ineligible</i>			246.90 \$251.57		
Totals:				246.90 \$251.57	

Total Residence Expenses	21.92 \$23.45
Total Living Expenses	246.90 \$251.57
TOTAL EXPENSES CLAIMED	268.82 \$275.02



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Authorized Temporary Residence Expenses

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 April _____	For the month of _____	For the month of _____
4/16	1 meal - breakfast	<i>PER DIEM ↓</i>	7.85		
4/19	2 meals - breakfast & lunch		17.70		
4/20	2 meals - breakfast & lunch		17.70		
4/21	1 meal - breakfast		7.85		
4/22	2 meals - breakfast & lunch		17.70		
4/23	1 meal - breakfast		7.85		
4/26	2 meals - breakfast & lunch		17.70		
4/27	2 meals - breakfast & lunch		17.70		
4/28	2 meals - breakfast & dinner		24.55		
\$136.60					
Totals:					\$ 136.60

<i>Total Residence Expenses</i>	
<i>Total Living Expenses</i>	\$ 136.60
TOTAL EXPENSES CLAIMED	\$ 136.60



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Authorized Temporary Residence Expenses

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 April _____	For the month of _____	For the month of _____
4/29		2 meals - breakfast & lunch <i>PRR DIEM</i>	17.70		
4/30		2 meals - breakfast & dinner	24.55		
\$42.25					
Totals:					\$ 42.25

Total Residence Expenses	
Total Living Expenses	\$ 42.25
TOTAL EXPENSES CLAIMED	\$ 42.25