



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jeff Wharton DATE PREPARED March 3, 2022

FOR THE CONSTITUENCY OF Red River North

MAR 07 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/4	Ukrainian Canadian Social Services Inc. of Canada			125.00	
		PAY DIRECT TO UKRAINIAN CANADIAN SOCIAL SERVICES			
		INC. OF CANADA - MANITOBA BRANCH			
		235 McGregor St Winnipeg, MB R2W 4W5			
SUB -TOTALS:				\$ 125.00	
TOTAL AMOUNT OF EXPENSES				\$ 125.00	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jeff Wharton DATE PREPARED March 6, 2022

FOR THE CONSTITUENCY OF Red River North

MAR 07 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/16		PC Caucus - Winnipeg Chamber of Caucus State of the Province		105.00	105.00
		<i>1 TICKET DEC 02, 2021 MLA</i>			
		PAY DIRECT TO PROGRESSIVE CAUCUS			
		ROOM 227, 450 BROADWAY WPG. MB R3C 0V8			
SUB -TOTALS:				\$ 105.00	105.00
TOTAL AMOUNT OF EXPENSES				\$ 105.00	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jeff Wharton DATE PREPARED March 6, 2022

FOR THE CONSTITUENCY OF Red River North

MAR 07 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/01	Bell MTS - internet			78.35	57.24
	PAY DIRECT TO BELL MTS				
	Customer Payment Centre				
	PO Box 3650, Station Don Mills				
	Toronto, ON M3C 3X9				
SUB -TOTALS:				78.35	\$ 57.24
TOTAL AMOUNT OF EXPENSES					78.35 \$ 57.24



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jeff Wharton DATE PREPARED March 21, 2022

FOR THE CONSTITUENCY OF Red River North

MAR 22 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/1	PC CAUCUS	LEGISLATIVE BUSINESS MTG. MEALS		100.00	100.00
	PLEASE PAY DIRECT TO:				
	Progressive Conservative Caucus				
	Room 227-450 Broadway				
	Winnipeg, MB R3C 0V8				
SUB -TOTALS:				\$-100.00	100.00
TOTAL AMOUNT OF EXPENSES					\$ 100.00

