



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF Red River North

MAR 07 2022

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>March</u>	For the month of _____	For the month of _____
3/1	Akman Management - condo fees		599.48		
3/1	City of Winnipeg - TIPP condo		245.00		
			\$ 844.48		
Totals:					\$ 844.48

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
Totals:					

<i>Total Residence Expenses</i>	\$ 844.48
<i>Total Living Expenses</i>	
TOTAL EXPENSES CLAIMED	\$ 844.48



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Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of February	For the month of <u>JAN</u>	For the month of _____
02/17	Intact Insurance	condo insurance	22.67		
01/09 02/09	Shaw Cable	condo	28.00	28.00	
01/23 02/08	Manitoba Hydro	condo	48.00	48.00	
02/15	ACU	Interest on condo mortgage	415.60		
			438.27 \$514.27	76.00	
Totals:					\$ 514.27

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of February	For the month of _____	For the month of _____
02/04	Best Care Cleaners	dry cleaning	113.44		
02/03	Safeway	groceries	143.32		
02/09	Freshco	groceries	59.55		
02/14	Freshco	groceries	26.35		
			\$342.66		
Totals:					\$ 342.66

Total Residence Expenses	\$ 514.27
Total Living Expenses	\$ 342.66
TOTAL EXPENSES CLAIMED	\$ 856.93



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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 February	For the month of _____	For the month of _____
2/1		3 meals per diem	34.40		
2/2		3 meals per diem	34.40		
2/3		2 meals - breakfast & lunch	17.70		
2/4		1 meal - breakfast	7.85		
2/7		2 meals - breakfast & lunch	17.70		
2/8		3 meals per diem	34.40		
2/9		2 meals - breakfast & lunch	17.70		
2/10		2 meals - breakfast & lunch	17.70		
2/11		2 meals - breakfast & dinner	24.55		
			\$206.40		
Totals:					\$ 206.40

Total Residence Expenses	
Total Living Expenses	\$ 206.40
TOTAL EXPENSES CLAIMED	\$ 206.40



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Authorized Temporary Residence Expenses

Date (MM/DD)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
Totals:					

Authorized Living Expenses

Date (MM/DD)	VENDOR	DESCRIPTION OF PURCHASE	For the month of February	For the month of _____	For the month of _____
2/14		2 meals - breakfast & lunch	17.70		
2/15		2 meals - breakfast & lunch	17.70		
Totals:			\$35.40		\$ 35.40

Total Residence Expenses	
Total Living Expenses	\$ 35.40
TOTAL EXPENSES CLAIMED	\$ 35.40



**Fiscal Year
2021-2022**

**MLA EXPENSE CLAIM
LIVING ALLOWANCE**

LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF Red River North

APR 04 2022

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>March</u>	For the month of <u>FEB</u>	For the month of _____
3/17	Intact Insurance - condo		22.67		
3/15	Assiniboine Credit Union - interest on condo mortgage		374.35		
2/21 3/9	Manitoba Hydro - condo		48.00	48.00	
2/09 3/9	Shaw Cable - condo		28.00	28.00	
			397.02 \$473.02	76.00	
Totals:					\$ 473.02

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	\$ 473.02
Total Living Expenses	
TOTAL EXPENSES CLAIMED	\$ 473.02



**Fiscal Year
2021-2022**

**MLA EXPENSE CLAIM
LIVING ALLOWANCE**

LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF Red River North

APR 04 2022

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 March	For the month of _____	For the month of _____
3/1	Safeway - groceries		181.97		
3/2	Freshco - groceries		26.63		
3/9	Freshco - groceries		12.91		
3/14	Safeway - groceries		65.93		
3/15	Costco - groceries		168.24		
3/16	Home Depot - bulbs & cleaner		41.62		
3/16	Walmart - groceries		251.28		
3/21	Safeway - groceries		26.02		
3/28	Safeway - groceries		37.92		
*LESS INELIGIBLE ITEM + TAXES			799.51	\$812.52	
Totals:			799.51	\$812.52	

Total Residence Expenses	
Total Living Expenses	799.51 \$812.52
TOTAL EXPENSES CLAIMED	799.51 \$812.52



**Fiscal Year
2021-2022**

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FOR THE CONSTITUENCY OF Red River North

APR 04 2022

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 <u>March</u>	For the month of _____	For the month of _____
3/7	3 meals - per diem		34.40		
3/8	1 meal - breakfast		7.85		
3/14	2 meals - breakfast & lunch		17.70		
3/21	2 meals - breakfast & lunch		17.70		
3/22	3 meals - per diem		34.40		
3/28	3 meals - per diem		34.40		
<i>* BALANCE AVAILABLE</i>			27.49	\$146.45	
Totals:				<i>* 27.49</i>	\$146.45

Total Residence Expenses	
Total Living Expenses	<i>27.49</i> \$146.45
TOTAL EXPENSES CLAIMED	<i>27.49</i> \$146.45