M.L.A. NAN	L.A. NAME Jeff Wharton			DATE PREPARED October 16, 2021				
FOR THE C	CONSTITUENCY	OF Red River North					u)	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
10/16	BELL MOBILITY	Y - Wireless service for MLA & CA				69.55		
•	1							
	()			-				
		PAY DIRECT						
		Λ						
							-	
			}					
	- was a second							
			.,					
			SUB -T	OTALS:		69.55		
		'		TOTAL	AMOUNT OF E	XPENSES	\$ 69.55	



M.L.A. NAN	1E	Jen wharton	L	AIEPRI	EPARED _	October	1, 2021
FOR THE C	CONSTITUENCY	OF Red River North			10.49	NOV	0 9 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/1	BelIMTS Interne	12 COANNE			48.95	\$81.79	
Beat Ama		BH SEEDS 9		0000			
	Pay Direct BellM	lts					
							0
							All Control (All Control Contr
Planet :		IT A TOUR THE REPORT OF THE PROPERTY.					
					jana Hamana		BAS
Life	¥ LE55 L	ATE FEES	SUB -T	OTALS:	299,27 299,27 292,18720198200	78.35 \$81.79	
				TOTAL	AMOUNT OF E	XPENSES	79.35 \$81.79



M.L.A. NAME Jeff Wharton			[DATE PREPARED October 1, 2021				
FOR THE	CONSTITUENCY	OF Red River North			er 78799 918 uding on Sic 9720 has dis stratory on f	NOV	0 9 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
1012/08	City of Selkirk W	ater DUARTICALLY			+104.64	\$106.0 6	No.	
	and processor through the state of the state							
AUTHORIT	D. Commontage							
					Saveten andrew			
	ŕ							
	Pay Direct City o	of Selkirk						
Land Bridge								
ACCRECATES	Mag hamawa							
Valuend								
		a katalah samban da katalah da katalah da katalah samban da katalah samban da katalah samban da katalah samban					P	
10.960								
<u></u>								
They say	* LESS LATE +	FLES	SUB -T	OTALS:	104.64	\$ 106.0 6		
		Transportation (1994)		TOTAL	AMOUNT OF EX	(PENSES	\$106.06	



M.L.A. NAN	M.L.A. NAME Jeff Wharton				EPARED _	October 15, 2021		
FOR THE C	CONSTITUENCY	OF Red River North				NOV 0	9 2021	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
10/15	Selkirk Record Y	our Health shared ad				\$49.88		
							no Processor and American	
	PAY DIRECT: 1	Big and Colourful						
	Ė						The Assistant	
							37.8	
	47							
, ,								
							je.	
						, ,		
			SUB -T	OTALS:		\$49.88		
				TOTAL	AMOUNT OF E	XPENSES	\$49.88	



M.L.A. NAME		Je	Jeff Wharton		_ DATE PREPARED _		November 1, 2021	
FOR THE	CONSTITUENC	Y OF _	Red River North				NOV	0 9 2021
Date (M/D)	Vendor	Descrip	tion of Purchase/Purpos	е	1000 1001 4001	Office Space	Office Operation	Representation
10/02 11/1	ADT Security S	Services	NOV 2021 to JAN 3	31,202	22	127.68	\$127.68	
	ALARM						1975	
						, ,		
	PAY DIRECT:	ADT Secu	ırity Services			STATE OF THE STATE	HARREN IVE	
2000 3	1						MARKET STATE	-
						3145, 4347		
			Herana Cara Disease				egent of stoke	T. C. Russian
			30/00/E-07 1/10/20/2005					
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of the day and							F	gt+
							1000110000	
			a teresia					
	1		Ţ					
				SUB -T	OTALS:	127.68	\$ 127.68	-
			N. C.		TOTAL	AMOUNT OF E	XPENSES	\$127.68



M.L.A. NAM	M.L.A. NAME Jeπ vynarton				EPARED _	Novemb	ember 7, 2021	
FOR THE C	CONSTITUENCY	OF Red River North				NOV	0 9 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
10/9	Canstar Thankso	giving Split advertising				\$162.18		
	Pay Direct Cans	tar Community News						
					1			
	*,						P	
	and the second s							
			SUB -T	OTALS:		\$162.18		
				TOTAL	AMOUNT OF E	XPENSES	\$162.18	



M.L.A. NAME Jeff Wharton		Jeff Wharton	[DATE PREPARED	October	19, 2021
FOR THE	CONSTITUENCY	OF Red River North			NOV	0 9 2021
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
10/19	Caucus Meals	LEGISLATIVE BUSINESS MEE	TING	.5	\$100.00	100'00
	34	o broadway				
		marmade tiacuva				
	PAY DIRECT:	PC Caucus		-,		
	<u> </u>					+
	X8,81	Salesa 888-927 (879			-	-
	1.7					
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13%						
	Au - Au - Au - Au - Au - Au - Au					
,		Na seconda				
						*
-)			nan ig			

Ast	earle Paris Ca	00.00				
3,533		5	SUB -T	OTALS:	\$100.00	100.00
		ise do not include other pa	giren.	TOTAL AMOUNT OF I	EXPENSES	\$100.00



M.L.A. NAM	I.L.A. NAME Jeff Wharton		D	DATE PREPARED November 7, 20			er 7, 2021
FOR THE C	ONSTITUENCY	OF Red River North				NOV	0 9 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
10/16 ⁻	Skinner's - lunch	CONSTITUENCY BUSINESS M	ESTING	5		44.52	4452
						,	
	PAY DIRECT TO) JEFF WHARTON					
	t).						
		X					
							0
						Å	
			27				
			SUB -T	OTALS:		\$ 44.5	2 44.52
				TOTAL	AMOUNT OF E	XPENSES	\$ 44.52



M.L.A. NAME Jeff Wharton		[DATE PREPARED November 19, 202			er 19, 2021	
FOR THE (CONSTITUENCY	OF Red River North				NOV 2	3 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
11/12 .	Selkirk Record S	Shared Ad Remembrance Day				\$218.40	
11/12	Selkirk Record Y	our Health Shared Ad				\$49.88	
	PAY DIRECT:	Big and Colourful					
							Torris at
							e e
			SUB -T	OTALS:		\$268.28	
				TOTAL	AMOUNT OF E	XPENSES	\$268.28



M.L.A. NAME Jeff Wharton		[OATE PR	EPARED _	Novemb	er 16, 2021	
FOR THE C	CONSTITUENCY	OF Red River North		Ш			
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
11/16	BELL MOBILITY	Y - Wireless service for MLA & CA				74.90	
							_
	e:						
		PAY DIRECT					
		,					
							*
			····				
			SUB -T	OTALS:		74.90	
		·		TOTAL	AMOUNT OF E	XPENSES	\$74.90



M.L.A. NAME		Jeff Wharton	f Wharton C		EPARED _	Octobe	October 31, 2021	
FOR THE	CONSTITUENCY	Y OF Red River North					NOV 2 3 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
9/27	Contempra Sigr	IS WENDOW LETTERING			\$69.51			
						2.1650		
-	PAY DIRECT:	Contempra Signs						
							-	
						<u> </u>		
							er.	
							•	
			o de la constante					
			SUB -T	OTALS:	\$69.51			
				TOTAL	AMOUNT OF EX	(PENSES	\$69.51	



M.L.A. NA	ME	Jef	ff Wharton		DATE PR	EPARED _	ARED November 22, 2021		
FOR THE	CONSTITUENC	CY OF	Red River North				VOX	2 9 2021	
Date (M/D)	Vendor	Description	on of Purchase/Purpo	ose	SESTIMATE	Office Space	Office Operation	Representation	
1/16 11/1	Manitoba Hydi	ro <i>U1</i> :	ILITIES			146.76	\$146,76		
	Pay Direct								
		· · · · · · · · · · · · · · · · · · ·							
			_						
							Dec 1		
180) 6 200			al college					p.	
								*	
			irealing Boune Boune B	SUB -T	TOTALS:	146.76	\$ 146.7 6		
					TOTAL	AMOUNT OF EX	(PENSES	\$146.76	