November 7, 2021



M.L.A. NAME

MLA EXPENSE CLAIM

LIVING ALLOWANCE

DATE PREPARED

Jeff Wharton

FOR THE CONSTITUENCY OF Red River North					NOV 0 9 2021			
E 34	Aut	horize	d Temporary Residence Expenses					
Date (M/D)	VENDOR		DESCRIPTION OF PURCHASE	:	For the month of	For the	month	For the month of
98								
					Totals:			
	Au	thorize	d Living Expenses					
Date (M/D)	VENDOR		DESCRIPTION OF PURCHASE		For the month of October	For the of	month	For the month of
10/1	one meal - breakfast			7.85				
10/4	2 meals - breakfast & lunch			17.70				
10/5	3 meals - per die	m			34.40			50
10/6	2 meals - breakfa	ast &	dinner		24.55			
10/7	2 meals - breakfa	ast & I	unch		17.70			Įr.
10/8	one meal - break	dast			7.85			*
10/12	3 meals - per die	m			34.40			
10/13	2 meals - breakfa	ast & d	dinner		24.55			
10/14	2 meals - breakfa	ast & I	unch		17.70			
					\$186.70			
					Totals:			\$ 186.70
							T	
				I Residence Expenses				
						\$ 186.70		
101				AL EXPENSES CL	AIMED		\$ 186.70	

\$ 206.40

\$ 206.40

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAM	A. NAME Jeff Wharton		_ DATE PREPARED _	DATE PREPARED		November 7, 2021		
FOR THE CONSTITUENCY OF Red River North			-		NOV 0	9 2021		
	Auti	norized Temporary Residence Expenses				1 = " "		
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the month of		For the month of		
(*)								
					1			
			Ø					
			Totals:					
	Aut	horized Living Expenses			1000			
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of October	For the of	month	For the month of		
10/15	2 meals - breakfa	ast & lunch	17.70		<i>y</i> .			
10/18	2 meals - breakfa	ast & lunch	17.70					
10/19	3 meals - per die	m	34.40					
10/20	3 meals - per die	m	34.40					
10/21	2 meals - breakfa	ast & lunch	17.70			giv.		
10/22	one meal - break	fast	7.85			#		
10/25	2 meals - breakfa	ast & lunch	17.70		1			
10/26	3 meals - per die	m	34.40					
10/27	2 meals - breakfast & dinner		24.55					
			\$206.40					
			Totals:			\$ 206.40		
		Г	Total Residence Evnense		1			

Total Living Expenses

TOTAL EXPENSES CLAIMED



MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAME		Jeff Wharton	DA	TE PREPARED	November 7, 2021			
FOR THE CONSTITUENCY OF		OF Red River North				NOV 0	9 2021	
		norized Temporary Residence Expenses						
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the	month	For the	month
					1 1			
•				te.				
			Ø					
						•		
						I		
				Totals:				
	Aut	horized Living Expenses	3					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of October	For the of	month	For the of	month
10/8	Best Care Dry Cl	eaners		/ 46.44			X	
10/28	2 meals - breakfa	ast & lunch		17.70				
10/29	2 meals - breakfa	ast & lunch		7.85 +17.70				
117				9				
			e .				*	
				ř.				
				-				
				71.00 001.01				3.74
*	CLAIMED ON	TRAVEL		7/.99 \$81.84		1		
				Totals:			71.99	\$ 81.8 4
			Total	I Residence Expense	s			
				Living Expenses			71.99	\$ 81.84
			тот	AL EXPENSES CI	AIMED		71.99	\$ 81.84



M.L.A. NAME

MLA EXPENSE CLAIM

LIVING ALLOWANCE

JEFF WHARTON DATE PREPARED November 7, 2021

FOR THE	CONSTITUENCY		_			NOV	0 9 2021
Date (M/D)	VENDOR	thorized Temporary Residence Expenses DESCRIPTION OF PURCHASE		For the month of October	For the m		For the month of
10/15	Assiniboine Cre	dit Union - interest on condo mortgag	e	406.66			
2 10/8	Manitoba Hydro	- condo		48.00	4	3.00	
9 10/9	Shaw Cable - c	ondo		28.00	28	3.00	
10/18	Intact Insurance	e - insurance on condo		22.67			
				<i>424</i> 33\$ 505.3 3	76	100	
				Totals:			\$ 505.3
	A	thorized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of October	For the m of Nover		For the month of
10/28	Home Depot - c	ondo supplies		* 12125 133.13			
11/1-	Home Depot - r	eturned items			•	44.76	
10/11	Safeway - groce	eries		63.20			
		~ \					110
							*
						-	
* 4	ESS INELIGIE	LE ITAN		75.45\$196.33	t	7	
				Totals:		3	75·45\$-1 5 1.5
			Tota	otal Residence Expenses			\$ 505.3
		Tota	Total Living Expenses			75:45 \$-151.5	
			ТОТ	TOTAL EXPENSES CLAIMED		580.78 \$ 656.9	

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAME		Jeff Wharton	DATE PREPAREDNov		lovembe	vember 7, 2021	
FOR THE CONSTITUENCY OF Red River North			NOV 0 9 2021				
	Auth	norized Temporary Residence Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Novemba	For the of	month	For the month of	
11/1	Akman Managem	nent - condo fees	√ 629.43				
11/1	City of Winnipeg -	- taxes on condo	· 233.00				
4							
	×						
			\$ 862.43				
			Totals:			\$ 862.43	
	Auti	horized Living Expenses	For the month				
Date (M/D) VENDOR				For the month of		For the month of	
				2		-	
		*					
						,	
			Totals:				
			Total Residence Expense			\$ 862.43	
			Total Living Expenses				
			TOTAL EXPENSES CLAIMED			\$ 862.43	