



# MLA EXPENSE CLAIM

## LIVING ALLOWANCE

LEGISLATIVE  
ASSEMBLY

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

FOR THE CONSTITUENCY OF Red River North

NOV 09 2021

*Authorized Temporary Residence Expenses*

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

*Authorized Living Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>October</u>	For the month of _____	For the month of _____
10/1	one meal - breakfast		7.85		
10/4	2 meals - breakfast & lunch		17.70		
10/5	3 meals - per diem		34.40		
10/6	2 meals - breakfast & dinner		24.55		
10/7	2 meals - breakfast & lunch		17.70		
10/8	one meal - breakfast		7.85		
10/12	3 meals - per diem		34.40		
10/13	2 meals - breakfast & dinner		24.55		
10/14	2 meals - breakfast & lunch		17.70		
			\$186.70		
<b>Totals:</b>					\$ 186.70

Total Residence Expenses	
Total Living Expenses	\$ 186.70
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 186.70</b>



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

### Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>October</u>	For the month of _____	For the month of _____
10/15	2 meals - breakfast & lunch		17.70		
10/18	2 meals - breakfast & lunch		17.70		
10/19	3 meals - per diem		34.40		
10/20	3 meals - per diem		34.40		
10/21	2 meals - breakfast & lunch		17.70		
10/22	one meal - breakfast		7.85		
10/25	2 meals - breakfast & lunch		17.70		
10/26	3 meals - per diem		34.40		
10/27	2 meals - breakfast & dinner		24.55		
			\$206.40		
<b>Totals:</b>					\$ 206.40

Total Residence Expenses	
Total Living Expenses	\$ 206.40
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 206.40</b>



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

FOR THE CONSTITUENCY OF Red River North

NOV 09 2021

**Authorized Temporary Residence Expenses**

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

**Authorized Living Expenses**

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>October</u>	For the month of _____	For the month of _____
10/8	Best Care Dry Cleaners		✓ 46.44		
10/28	2 meals - breakfast & lunch		17.70		
10/29	2 meals - breakfast & lunch		7.85 <del>+17.70</del>		
<b>Totals:</b>			71.99 <del>\$81.84</del>		

\* CLAIMED ON TRAVEL

Total Residence Expenses	
Total Living Expenses	71.99 <del>\$81.84</del>
<b>TOTAL EXPENSES CLAIMED</b>	<b>71.99 <del>\$81.84</del></b>



# MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

## LIVING ALLOWANCE

M.L.A. NAME JEFF WHARTON DATE PREPARED November 7, 2021

FOR THE CONSTITUENCY OF RED RIVER NORTH

**NOV 09 2021**

### Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>October</u>	For the month of <u>SEP</u>	For the month of _____
10/15	Assiniboine Credit Union - interest on condo mortgage		406.66		
9/22 <del>10/8</del>	Manitoba Hydro - condo		48.00	48.00	
9/9 <del>10/9</del>	Shaw Cable - condo		28.00	28.00	
10/18	Intact Insurance - insurance on condo		22.67		
			<del>429.33</del> \$505.33	76.00	
<b>Totals:</b>					\$ 505.33

### Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>October</u>	For the month of <u>Novemb</u>	For the month of _____
10/28	Home Depot - condo supplies		* 12.25 <del>133.13</del>		
<del>11/1</del>	<del>Home Depot - returned items</del>			<del>-44.76</del>	
10/11	Safeway - groceries		63.20		
<b>Totals:</b>			<b>75.45</b> \$196.33	<b>0</b>	
					<b>75.45</b> \$151.57

\* LESS INELIGIBLE ITEM

Total Residence Expenses	\$ 505.33
Total Living Expenses	75.45 \$151.57
<b>TOTAL EXPENSES CLAIMED</b>	<b>580.78</b> \$656.90



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## LIVING ALLOWANCE

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

FOR THE CONSTITUENCY OF Red River North

NOV 09 2021

*Authorized Temporary Residence Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>November</u>	For the month of _____	For the month of _____
11/1	Akman Management -	condo fees	✓ 629.43		
11/1	City of Winnipeg -	taxes on condo	✓ 233.00		
			\$ 862.43		
<b>Totals:</b>				\$ 862.43	

*Authorized Living Expenses*

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

<i>Total Residence Expenses</i>	\$ 862.43
<i>Total Living Expenses</i>	
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 862.43</b>