





# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Jeff Wharton DATE PREPARED December 19, 2022

FOR THE CONSTITUENCY OF Red River North

**DEC 30 2022**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/3	Manitoba Hydro		235.52	<del>235.52</del>	
12/15					
	Pay Direct Manitoba Hydro				
SUB -TOTALS:			235.52	<del>\$ 235.52</del>	
TOTAL AMOUNT OF EXPENSES				\$ 235.52	



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DEC 30 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/2	Big and Colourful	Ad Remembrance Day ,		57.75	
		AD ADDICTIONS AWARENESS			
	Pay Direct Big & colourful				
SUB -TOTALS:				\$ 57.75	
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$ 57.75</b>





## MLA EXPENSE CLAIM

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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/2/16	Big and Colourful	Ad Dec 1 & 15		57.75	
SUB -TOTALS:				\$ 57.75	
				<b>TOTAL AMOUNT OF EXPENSES</b> \$ 57.75 ✓	



**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

M.L.A. NAME Jeff Wharton DATE PREPARED January 10, 2023  
 FOR THE CONSTITUENCY OF Red River North **JAN 18 2023**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/22 <i>22</i>	Shared Ad Christmas Greetings	<i>SAKIRK RECORD</i>		\$229.95	
	PAY DIRECT: Big and Colourful				
		SUB -TOTALS:		\$229.95	
			TOTAL AMOUNT OF EXPENSES		\$229.95



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Jeff Wharton DATE PREPARED January 3, 2023  
 FOR THE CONSTITUENCY OF Red River North JAN 18 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/3/23		Big and Colourful Best Wishes 2023 SELKIRK RECORD AD		238.88	
		Pay Direct Big & colourful			
		<b>SUB-TOTALS:</b>		<b>\$ 238.88</b>	
		<b>TOTAL AMOUNT OF EXPENSES</b>			<b>\$ 238.88</b>



**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

M.L.A. NAME Jeff Wharton DATE PREPARED January 16, 2023

FOR THE CONSTITUENCY OF Red River North

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/16	BELL MOBILITY -	Wireless service for MLA & CA		574.32	
		PAY DIRECT			
SUB -TOTALS:				574.32	
TOTAL AMOUNT OF EXPENSES				\$574.32	