



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jeff Wharton DATE PREPARED January 12, 2023

FOR THE CONSTITUENCY OF Red River North

JAN 18 2023

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>December</u>	For the month of <u>NOV</u>	For the month of _____
11/09 12/9	Shaw Cable - condo TV		-28.00	28.00	
12/15	Assiniboine Credit Union - condo mortgage interest		390.89		
11/22 12/8	Manitoba Hydro - condo		42.00	42.00	
				46.59*	
			390.89	70.00	
			\$ 460.89		
			Totals:		437.48
					\$ 460.89

* BAL REMAINING FOR NOV

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>December</u>	For the month of _____	For the month of _____
12/5	Safeway - groceries		65.08		
12/8	Freshco - groceries		27.51		
12/2	Best Care Cleaners - dry cleaning services		37.26		
			\$ 129.85		
			Totals:		\$ 129.85

Total Residence Expenses	437.48	\$ 460.89
Total Living Expenses		\$ 129.85
TOTAL EXPENSES CLAIMED	567.33	\$ 590.74



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Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>January</u>	For the month of <u>DEC</u>	For the month of _____
1/3	City of Winnipeg	TIPP taxes on condo	246.00		
1/3	WCC	condo fees	689.45		
12/21/16	Manitoba Hydro	condo	42.00	42.00	
12/9/19	Shaw Cable	condo TV	28.00	28.00	
			935.45	70.00	
			\$ 1,005.45		
Totals:					\$ 1,005.45

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>	\$ 1,005.45
<i>Total Living Expenses</i>	
TOTAL EXPENSES CLAIMED	\$ 1,005.45



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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 <u>December</u>	For the month of _____	For the month of _____
12/1	3 meals per diem		37.85		
12/2	2 meals - breakfast & lunch		19.48		
12/5	2 meals - breakfast & lunch		19.48		
12/6	3 meals per diem		37.85		
12/7	2 meals - breakfast & lunch		19.48		
12/8	3 meals per diem		37.85		
12/9	2 meals - breakfast & dinner		27.01		
12/12	2 meals - breakfast & lunch		19.48		
12/13	3 meals per diem		37.85		
			\$256.33		
Totals:					\$ 256.33

<i>Total Residence Expenses</i>	
<i>Total Living Expenses</i>	\$ 256.33
TOTAL EXPENSES CLAIMED	\$ 256.33



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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>December</u>	For the month of _____	For the month of _____
12/14	2 meals - breakfast & lunch		19.48		
			\$19.48		
Totals:					\$ 19.48

<i>Total Residence Expenses</i>	
<i>Total Living Expenses</i>	\$ 19.48
TOTAL EXPENSES CLAIMED	\$ 19.48