318.23 \$.415.44

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAME Jeff Wharton		DATE PREPARED June 8, 2022				
FOR THE CONSTITUENCY OF Red River North						
Authorized Temporary Residence Expenses			-		JU	N 0 9 2022
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the r	month	For the month of
HE						
	visit climates			-		
					2	
			Totals:			a
	Aut	horized Living Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of April	For the m of <u>Mav</u>	nonth	For the month of
4/26	Best Care Cleane	ers - dry cleaning	63.36			
5/6	Walmart - grocer	ies			8.53	
5/9	Safeway - groceries		-		52.82	
5/10	Safeway - grocer	ies		**	10.14	i i
5/16	Safeway - grocer	ies		107.85	112.65	
5/17	Safeway - grocer	ies			20.07	
5/24	Safeway - grocer	ies		X V	49.24	
5/25	Walmart - groceri	ies ,		46.40	72.09	
5/31	Dollarama - groce	eries & condo misc items		23.18	26.5 4	
8		2	* + + \$63.36	318.23 \$	352.08	
	X APRIL MA) LEGS INELIG	I BLE ITZYS	Totals:	13	3/	8.23 \$415.44

Total Residence Expenses
Total Living Expenses

TOTAL EXPENSES CLAIMED

\$ 904.48

June 8, 2022

M.L.A. NAME

MLA EXPENSE CLAIM

LIVING ALLOWANCE

DATE PREPARED

TOTAL EXPENSES CLAIMED

Jeff Wharton

FOR THE	CONSTITUENCY	OF Red River North			JUN 0	0 2022
LAUG	Auth	norized Temporary Residence Expenses				J 2022
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>June</u>	For the of	month	For the month of
6/1	Akman managen	nent - condo fees	• 659.48	1		
6/1	City of Winnipeg	- TIPP condo taxes	• 245.00			
			\$ 904.48			
			Totals			\$ 904.48
	Auti	horized Living Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the of	month	For the month of
			1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			
						ı
	=			-		
			Totals:			
			Total Residence Expense	d	1	\$ 904.48
			Total Living Expenses			4 2 3 11 10
			a.rg Enpointed	10.00		

\$ 497.47

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NA	ME	Jeff Wharton	DATE PREPARED .	June 8	, 2022
FOR THE	CONSTITUENCY	OF Red River North norized Temporary Residence Expenses		JUN	0 9 2022
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of May	For the month of APRIL	For the month of
19 -5/8	Shaw - condo		28.00	28.00	
22 5/10-	Manitoba Hydro	- condo	48.00	48.00	
5/17	Intact Insurance	- condo	22.67		
5/15	Assinoboine Cre	dit Union - interest on mortgage - condo	4 398.80		
			42147 \$ 4 97.4 7	76.00	
			Totals:	21	\$ 497.47
	Aut	horized Living Expenses			
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the month of	For the month of
	1		2)		
			Totals:		
		7	otal Residence Expense	s	\$ 497.47

Total Living Expenses

TOTAL EXPENSES CLAIMED

\$ 170.00 \$ 170.00

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAN	ИЕ	Jeff Wharton	_ DATE PREPARED	June	8, 2022
FOR THE CONSTITUENCY OF Red River North			JUN 0 9 2022		
	Aut	thorized Temporary Residence Expenses			
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the month of	For the month of
			-		
			Totals:	a	
	Au	thorized Living Expenses		I	
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of May	For the month of	For the month of
5/16	2 meals - breakf	ast & lunch	17.70		
5/17	2 meals - breakf	ast & dinner	24.55		
5/18	2 meals - breakfa	ast & dinner	24.55		
5/19	2 meals - breakfa	ast & lunch	17.70		0
5/23	2 meals - breakfa	ast & lunch	17.70		
5/24	1 meal - breakfa	st	7.85		-
5/25	1 meal - breakfas	st	7.85	-	
5/26	2 meals - breakfa	ast & lunch	17.70	To the second se	4
5/30	3 meals - per die	m	34.40		
-			\$170.00		3
			Totals:		\$ 170.00

Total Residence Expenses

Total Living Expenses

TOTAL EXPENSES CLAIMED

MLA EXPENSE CLAIM

LIVING ALLOWANCE

MID VENDOR DESCRIPTION OF PURCHASE of of of of of of of o	M.L.A. NAME		Jeff Wharton	_ DATE PREPARED _		June 8	3, 2022
Date (M/D)					JUN 0 9 2022		2022
Date (M/D)				The state of the s		For the month of	
Date (M/D)							
Date (M/D)							
Date (M/D)							
Date (M/D)							
Date (M/D)		90000 530 180000 V 2000 0000 000 1000 pm/secutor 14					_
Date (M/D)							L
Date (M/D) VENDOR DESCRIPTION OF PURCHASE For the month of Mav Per Mav <	*			Totals:		-	
(M/D) VENDOR DESCRIPTION OF PORCHASE of May of of May of of May of of May of May <td></td> <td>Auth</td> <td>orized Living Expenses</td> <td>,</td> <td></td> <td>l</td> <td></td>		Auth	orized Living Expenses	,		l	
5/2 3 meals - per diem 34.40 5/3 3 meals - per diem 34.40 5/4 2 meals - breakfast & dinner 24.55 5/5 2 meals - breakfast & lunch 17.70 5/9 2meals - breakfast & lunch 17.70 5/10 2 meals - breakfast & lunch 17.70 5/11 2 meals - breakfast & dinner 24.55 5/12 2 meals - breakfast & lunch 17.70		VENDOR	DESCRIPTION OF PURCHASE			month	For the month of
5/3 3 meals - per diem 34.40 5/4 2 meals - breakfast & dinner 24.55 5/5 2 meals - breakfast & lunch 17.70 5/9 2meals - breakfast & lunch 17.70 5/10 2 meals - breakfast & lunch 17.70 5/11 2 meals - breakfast & dinner 24.55 5/12 2 meals - breakfast & lunch 17.70	5/31 F	reshco - grocerie	es	* 46.39 54.20			-
5/4 2 meals - breakfast & dinner 24.55 5/5 2 meals - breakfast & lunch 17.70 5/9 2meals - breakfast & lunch 17.70 5/10 2 meals - breakfast & lunch 17.70 5/11 2 meals - breakfast & dinner 24.55 5/12 2 meals - breakfast & lunch 17.70 235:07 \$242.90	5/2 3	3 meals - per dier	n	34.40			
5/5 2 meals - breakfast & lunch 17.70 5/9 2meals - breakfast & lunch 17.70 5/10 2 meals - breakfast & lunch 17.70 5/11 2 meals - breakfast & dinner 24.55 5/12 2 meals - breakfast & lunch 17.70 235:09 \$242.90	5/3	3 meals - per dien	n	34.40			
5/9 2meals - breakfast & lunch 17.70 5/10 2 meals - breakfast & lunch 17.70 5/11 2 meals - breakfast & dinner 24.55 5/12 2 meals - breakfast & lunch 17.70 235:07 \$242.90	5/4 2	meals - breakfas	st & dinner	24.55			
5/10 2 meals - breakfast & lunch 17.70 5/11 2 meals - breakfast & dinner 24.55 5/12 2 meals - breakfast & lunch 17.70 235:09 \$242.90	5/5 2	2 meals - breaakfa	ast & lunch	17.70			
5/11 2 meals - breakfast & dinner 24.55 5/12 2 meals - breakfast & lunch 17.70 235'07 \$242.90	5/9 2	meals - breakfas	t & lunch	17.70			
5/12 2 meals - breakfast & lunch 17.70 235'07 \$242.90	5/10 2	? meals - breakfas	st & lunch	17.70			
235'09 \$242.90	5/11 2	meals - breakfas	st & dinner	24.55			
II I are to law and a started	5/12 2	meals - breakfas	st & lunch	17.70			
* LESS INEXIGIBLE ITEM Totals: 235'09 \$24				235:09 \$242.90			
	* LESS INELIGIBLE ITEM			Totals:		23	35'09 \$ 242. 90

Total Residence Expenses

TOTAL EXPENSES CLAIMED

Total Living Expenses

235.09

\$ 242.90

\$ 242.90

\$ 7.85

\$ 122.85

June 8, 2022



M.L.A. NAME

MLA EXPENSE CLAIM

LIVING ALLOWANCE

DATE PREPARED

Total Living Expenses

TOTAL EXPENSES CLAIMED

Jeff Wharton

FOR THE (CONSTITUENCY	OF Red River North			HiM	0 9 2022
	Aut	thorized Temporary Residence Expenses			JON	0 9 2922
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of April	For the of Ma	e month	For the month of
4/1	Akman Manage	ment - April - parking	55.00			
5/1	Akman Manage	ment - May - parking & pho	one		60.00	
	as per breakdov	vn attached to June expenses				
			<i>¥ 11.61</i> \$-55.00		¢ co oo	
	* BALANCE	AVAILABLE FOR APRIL	7 11 61 \$ 33.00		\$ 60.00	
			Totals:			7/6/ \$ 115.00
	Au	thorized Living Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Mav	For the of	month	For the month of
5/31	1 meal - breakfa	st	7.85			
	·	:				ě
	***************************************			,		
						•
			\$7.85			р е
			Totals:	Y		\$ 7.85
			Total Residence Expense	s	7	² /·6/ \$-115.00