



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jeff Wharton DATE PREPARED June 8, 2022
 FOR THE CONSTITUENCY OF Red River North

JUN 8 9 2022

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 April	For the month of May	For the month of _____
4/26	Best Care Cleaners - dry cleaning		63.36		
5/6	Walmart - groceries			8.53	
5/9	Safeway - groceries			52.82	
5/10	Safeway - groceries			10.14	
5/16	Safeway - groceries			107.85 442.65	
5/17	Safeway - groceries			20.07	
5/24	Safeway - groceries			49.24	
5/25	Walmart - groceries			46.40 72.09	
5/31	Dollarama - groceries & condo misc items			23.18 26.54	
Totals:			63.36 318.23	352.08	
Totals:			318.23		\$ 415.44

* APRIL MAXIMUM REACHED
 ** LESS INELIGIBLE ITEMS

Total Residence Expenses	
Total Living Expenses	318.23 \$ 415.44
TOTAL EXPENSES CLAIMED	318.23 \$ 415.44



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Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of June	For the month of	For the month of
6/1	Akman management - condo fees		• 659.48		
6/1	City of Winnipeg - TIPP condo taxes		• 245.00		
			\$ 904.48		
Totals:					\$ 904.48

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>	\$ 904.48
<i>Total Living Expenses</i>	
TOTAL EXPENSES CLAIMED	\$ 904.48



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Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>May</u>	For the month of <u>APRIL</u>	For the month of _____
4/9 5/8	Shaw - condo		28.00	28.00	
4/22 5/10	Manitoba Hydro - condo		48.00	48.00	
5/17	Intact Insurance - condo		22.67		
5/15	Assiniboine Credit Union - interest on mortgage - condo		398.80		
			421.47	76.00	
			Totals:		\$ 497.47

Authorized Living Expenses

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

Total Residence Expenses	\$ 497.47
Total Living Expenses	
TOTAL EXPENSES CLAIMED	\$ 497.47



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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 May _____	For the month of _____	For the month of _____
5/16	2 meals - breakfast & lunch		17.70		
5/17	2 meals - breakfast & dinner		24.55		
5/18	2 meals - breakfast & dinner		24.55		
5/19	2 meals - breakfast & lunch		17.70		
5/23	2 meals - breakfast & lunch		17.70		
5/24	1 meal - breakfast		7.85		
5/25	1 meal - breakfast		7.85		
5/26	2 meals - breakfast & lunch		17.70		
5/30	3 meals - per diem		34.40		
			\$170.00		
Totals:					\$ 170.00

Total Residence Expenses	
Total Living Expenses	\$ 170.00
TOTAL EXPENSES CLAIMED	\$ 170.00



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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 May _____	For the month of _____	For the month of _____
5/31	Freshco - groceries		* 46.39 54.20		
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	2 meals - 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		
Totals:			235.09	\$242.90	
Totals:			235.09		\$242.90

* LESS INELIGIBLE ITEM

Total Residence Expenses	
Total Living Expenses	235.09 \$242.90
TOTAL EXPENSES CLAIMED	* 235.09 \$242.90



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Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>April</u>	For the month of <u>May</u>	For the month of _____
4/1	Akman Management -	April - parking	55.00		
5/1	Akman Management -	May - parking & phone		60.00	
		as per breakdown attached to June expenses			
<i>* BALANCE AVAILABLE FOR APRIL</i>			<i>* 11.61</i> \$55.00	\$ 60.00	
Totals:				<i>71.61</i> \$ 115.00	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>May</u>	For the month of _____	For the month of _____
5/31	1 meal - breakfast		7.85		
			\$7.85		
Totals:				\$ 7.85	

Total Residence Expenses	<i>71.61</i> \$ 115.00
Total Living Expenses	\$ 7.85
TOTAL EXPENSES CLAIMED	<i>79.46</i> \$ 122.85