



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jeff Wharton DATE PREPARED February 27, 2023

FOR THE CONSTITUENCY OF Red River North

FEB 28 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/27/15	Manitoba Hydro	* 242.90		\$247.34	
	PAY DIRECT: Manitoba Hydro				
*CURRENT CHARGES			SUB -TOTALS:	242.90	\$247.34
TOTAL AMOUNT OF EXPENSES					242.90 \$247.34



MLA EXPENSE CLAIM

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M.L.A. NAME Jeff Wharton DATE PREPARED January 25, 2023

FOR THE CONSTITUENCY OF Red River North

FEB 28 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/25	The Standard Press	100 additional Christmas Cards		\$84.74	
	PAY DIRECT:	The Standard Press			
SUB -TOTALS:				\$84.74	
TOTAL AMOUNT OF EXPENSES					\$84.74



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FOR THE CONSTITUENCY OF Red River North

MAR 08 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/27/23		Big and Colourful Louis Riel Day - AD		169.05	
		SELKIRK RECORD			
		Pay Direct Big & colourful			
SUB -TOTALS:				\$ 169.05	
TOTAL AMOUNT OF EXPENSES					\$ 169.05



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MAR 08 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/17	Big and Colourful	Pink Against Bullying <i>AD</i>		169.05	
	<i>SELKIRK RECORD</i>				
	Pay Direct Big & colourful				
SUB -TOTALS:				\$ 169.05	
TOTAL AMOUNT OF EXPENSES				\$ 169.05	



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

FOR THE CONSTITUENCY OF Red River North

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/16	BELL MOBILITY	Wireless service for MLA & CA		215.76	
		PAY DIRECT			
			SUB -TOTALS:	215.76	
				TOTAL AMOUNT OF EXPENSES	\$215.76



Fiscal Year
2022-2023

MLA EXPENSE CLAIM
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LEGISLATIVE
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M.L.A. NAME Jeff Wharton DATE PREPARED March 31, 2023

FOR THE CONSTITUENCY OF Red River North

APR 5 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/1	Bell/MTS	INTERNET - MARCH		\$78.35	
	PAY DIRECT: Bell/MTS				
SUB -TOTALS:				\$78.35	
TOTAL AMOUNT OF EXPENSES				\$78.35	



Fiscal Year
2022-2023

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M.L.A. NAME Jeff Wharton DATE PREPARED March 31, 2023

FOR THE CONSTITUENCY OF Red River North

APR 5 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/1	Manitoba Hydro		* 12.32	\$16.76	
	PAY DIRECT: Manitoba Hydro				
* current charges			SUB -TOTALS:	12.32	\$16.76
TOTAL AMOUNT OF EXPENSES				12.32	\$16.76 \$16.76