



# MLA EXPENSE CLAIM

## LIVING ALLOWANCE

LEGISLATIVE  
ASSEMBLY

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

FOR THE CONSTITUENCY OF Red River North

FEB 28 2023

*Authorized Temporary Residence Expenses*

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

*Authorized Living Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>January</u>	For the month of _____	For the month of _____
1/16	3 meals per diem		37.85		
1/17	3 meals per diem		37.85		
1/18	3 meals per diem		37.85		
1/19	3 meals per diem		37.85		
1/30	3 meals per diem		37.85		
1/31	3 meals per diem		37.85		
			\$227.10		
<b>Totals:</b>					\$ 227.10

<i>Total Residence Expenses</i>	
<i>Total Living Expenses</i>	\$ 227.10
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 227.10</b>



# MLA EXPENSE CLAIM

## LIVING ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Jeff Wharton DATE PREPARED February 13, 2023

FOR THE CONSTITUENCY OF Red River North

FEB 28 2023

*Authorized Temporary Residence Expenses*

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

*Authorized Living Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of February	For the month of _____	For the month of _____
2/1		3 meals per diem	37.85		
2/2		3 meals per diem	37.85		
2/3		3 meals per diem	37.85		
2/6		3 meals per diem	37.85		
2/7		3 meals per diem	37.85		
2/8		3 meals per diem	37.85		
2/9		3 meals per diem	37.85		
2/10		3 meals per diem	37.85		
2/13		3 meals per diem	37.85		
			\$340.65		
<b>Totals:</b>					\$ 340.65

<i>Total Residence Expenses</i>	
<i>Total Living Expenses</i>	\$ 340.65
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 340.65</b>



**MLA EXPENSE CLAIM**  
**LIVING ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Jeff Wharton DATE PREPARED February 28, 2023

FOR THE CONSTITUENCY OF Red River North

FEB 28 2023

*Authorized Temporary Residence Expenses*

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

*Authorized Living Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of February	For the month of _____	For the month of _____
2/14	3 meals per diem		37.85		
2/15	3 meals per diem		37.85		
2/16	3 meals per diem		37.85		
2/28	3 meals per diem		37.85		
			\$151.40		
<b>Totals:</b>					\$ 151.40

<i>Total Residence Expenses</i>	
<i>Total Living Expenses</i>	\$ 151.40
<b>TOTAL EXPENSES CLAIMED</b>	\$ 151.40



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FOR THE CONSTITUENCY OF Red River North

FEB 28 2023

*Authorized Temporary Residence Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>January</u>	For the month of _____	For the month of _____
1/15	Assiniboine Credit Union - mortgage interest condo		402.74		
\$ 402.74					
<b>Totals:</b>				\$ 402.74	

*Authorized Living Expenses*

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

<i>Total Residence Expenses</i>	\$ 402.74
<i>Total Living Expenses</i>	
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 402.74</b>



# MLA EXPENSE CLAIM

## LIVING ALLOWANCE

LEGISLATIVE  
ASSEMBLY

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

FOR THE CONSTITUENCY OF Red River North

FEB 28 2023

*Authorized Temporary Residence Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>February</u>	For the month of <u>JAN</u>	For the month of _____
2/1	City of Wpg -	TIPP taxes condo	246.00		
2/2	WCC -	condo fees	689.45		
<del>01/23</del> <del>2/8</del>	Manitoba Hydro -	condo	42.00	42.00	
<del>01</del> <del>19</del>	Shaw Cable -	condo	28.00	28.00	9.00
* BALANCE AVAILABLE FOR JAN:			935.45	70.00	
			<b>Totals:</b>	*8.95	944.43
			\$ 1,005.45	\$ 9.00	\$ 1,014.45

*Authorized Living Expenses*

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

Total Residence Expenses	\$ 1,014.45	944.43
Total Living Expenses		
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 1,014.45</b>	944.43



# MLA EXPENSE CLAIM

## LIVING ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Jeff Wharton DATE PREPARED March 3, 2023

FOR THE CONSTITUENCY OF Red River North

MAR 08 2023

*Authorized Temporary Residence Expenses*

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

*Authorized Living Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>January</u>	For the month of _____	For the month of _____
1/17	Safeway - groceries		* <del>58.44</del> 86.43		
1/30	Safeway - groceries		306.36		
1/24	Best Care Cleaners - dry cleaning		74.55		
<b>Totals:</b>			439.35	\$467.34	

\* LESS INELIGIBLE ITEM

Total Residence Expenses	
Total Living Expenses	439.35 \$467.34
<b>TOTAL EXPENSES CLAIMED</b>	<b>439.35 \$467.34</b>



# MLA EXPENSE CLAIM

LEGISLATIVE  
ASSEMBLY

## LIVING ALLOWANCE

M.L.A. NAME Jeff Wharton DATE PREPARED March 3, 2023

FOR THE CONSTITUENCY OF Red River North

MAR 08 2023

### Authorized Temporary Residence Expenses

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

### Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of February	For the month of _____	For the month of _____
2/28	Freshco - groceries		94.63		
2/13	Safeway - groceries		<del>88.58</del> <del>93.47</del>		
2/17	Best Care Cleaners - dry cleaning		<del>169.67</del> <del>194.71</del>		
<b>Totals:</b>			<del>352.88</del> 382.81		
<b>Totals:</b>				<del>352.88</del> \$382.81	

\* minus ineligible items

Total Residence Expenses	
Total Living Expenses	<del>352.88</del> \$382.81
<b>TOTAL EXPENSES CLAIMED</b>	<del>352.88</del> \$382.81



Fiscal Year  
2022-2023

MLA EXPENSE CLAIM

LEGISLATIVE  
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Jeff Wharton DATE PREPARED April 2, 2023

FOR THE CONSTITUENCY OF Red River North

APR 03 2023

*Authorized Temporary Residence Expenses*

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

*Authorized Living Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>March</u>	For the month of _____	For the month of _____
3/1	2 meals breakfast & dinner		27.01		
3/2	3 meals per diem		37.85		
3/3	2 meals breakfast & lunch		19.48		
3/6	3 meals per diem		37.85		
3/7	3 meals per diem		37.85		
3/8	2 meals breakfast & dinner		27.01		
3/9	2 meals breakfast & lunch		19.48		
3/10	3 meals per diem		37.85		
3/13	3 meals per diem		37.85		
			\$282.23		
<b>Totals:</b>					\$ 282.23

Total Residence Expenses	
Total Living Expenses	\$ 282.23
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 282.23</b>





**Fiscal Year  
2022-2023**

**MLA EXPENSE CLAIM  
LIVING ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Jeff Wharton DATE PREPARED April 2, 2023

FOR THE CONSTITUENCY OF Red River North

APR 03 2023

*Authorized Temporary Residence Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>March</u>	For the month of <u>FEB</u>	For the month of _____
3/2	WCC - condo fees		689.45		
3/1	City of Wpg - TIPP condo taxes		246.00		
3/15	ACU - mortgage interest		361.65		
<del>3/8</del> 2/9	Shaw - condo		<del>28.00</del>	28.00	
<del>3/9</del> 2/21	Manitoba Hydro - condo		<del>42.00</del>	42.00	
			1297.10 <del>\$ 1,367.10</del>	70.00	
<b>Totals:</b>					\$ 1,367.10

*Authorized Living Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>March</u>	For the month of _____	For the month of _____
3/10	Walmart - groceries		27.76		
3/17	Walmart - groceries		<del>48.02</del> 418.84		
3/22	Costco - groceries		<del>199.48</del> 225.23		
3/8	Freshco - groceries		138.38		
3/21	Co-Op - groceries		106.07		
3/17	Safeway - groceries		36.07		
			555.78 <del>\$ 652.35</del>		
<b>Totals:</b>					\$ 652.35

\* LESS INELIGIBLE ITEM

Total Residence Expenses	\$ 1,367.10
Total Living Expenses	555.78 <del>\$ 652.35</del>
<b>TOTAL EXPENSES CLAIMED</b>	<b>1922.88</b> <del>\$ 2,019.45</del>