

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NA	ME	Jeff Wharton	_ DATE PREPARED	November 7, 2022		
FOR THE CONSTITUENCY		OF Red River North	_ ,			NOV 0 7 2022
	Auti	norized Temporary Residence Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the of		For the month of
		,				
9					1	
						,
~~~~						
			Totals:			
	Aut	horized Living Expenses	<u> </u>			
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of October	For the of	month	For the month of
10/3	3 meals - per die	m	37.85	5		
10/4	3 meals - per diem		37.85			
10/5	3 meals - per diem		37.85			
10/6	3 meals - per die	m	37.85			
10/7	breakfast		-0 -¥ -8.64	•		
10/11	2 meals - breakfa	ast & Lunch	19 48			þ

* CLASINGO ON TRAVEN

3 meals - per diem

3 meals - per diem

2 meals - breakfast & dinner

10/12

10/13

10/14

Totals:	264.95	\$ 282.23
	AND THE STATE OF T	

TOTAL EXPENSES CLAIMED	264.95 \$ <del>282.2</del> 3
Total Living Expenses	764.95 \$ 282.23
Total Residence Expenses	3

37.85

37.85

* 18.37 27.01 264.95 \$282.23

\$ 905.48



# **MLA EXPENSE CLAIM**

# LIVING ALLOWANCE

M.L.A. NAME		Jeff Wharton	DATE PREPAREDNovember 4, 2			er 4, 2023
FOR THE C	CONSTITUENCY	OF Red River North  thorized Temporary Residence Expenses		N	CV 0	7 2022
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Novembe	For the n	nonth	For the month of
11/1	City of Winnipeg	- TIPP condo taxes	r 246.00			
11/2	Brydges - condc	fee	659.48			
L	L		\$ 905.48			
			Totals:			\$ 905.48
	Au	thorized Living Expenses		r		
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the m	onth	For the month of
						+
			(a)			
			Totals:			
		ſ			Γ	<b>6.00</b>
			Total Residence Expenses \$			\$ 905.48

Total Living Expenses

**TOTAL EXPENSES CLAIMED** 



M.L.A. NAME

# **MLA EXPENSE CLAIM**

### LIVING ALLOWANCE

Jeff Wharton

DATE PREPARED November 4, 2022

FOR THE	CONSTITUENCY	OF Red River North		NOV	0 7 2022
	Auth	norized Temporary Residence Expenses			
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of October	For the month of	For the month of
10/15	Assiniboine Cred	lit Union - mortgage interest	393.17		
10/8	Shaw Cable - cor	ndo tv	28.00	28.00	2
			2001200121	0.0 0-	
			39317 \$-421.17	28.00	
			Totals:	le l	\$ 421.17
."	Aut	horized Living Expenses			
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of October	For the month of <u>Septemb</u>	
10/28	Best Care Clean	ers - dry cleaning	24.57		
10/4	Best Care Clean	ers - dry cleaning	43.58		-
10/12	Co-Op - grocerie	S	125.27		
9/13	Safeway - grocer	ries		38.3	36
10/6	Safeway - grocer	ries	¥ 160.83 165.97		
10/4	Safeway - grocer	ries	¥ 101.66 <del>111.7</del> 3		*
9/28	Fresh Co - groce	ries		27.	71
10/5	The Home Depo	t - groceries	¥ 42.50 54.81		
10/25	Safeway - groce	ries	107.76	XX	
* LESS INEXIGIBLE ITEM		589.05 <del>\$633.6</del> 9	64.86 \$66.	07	
		Totals: 653		653 91 \$ 699.76	
**	BANGUE RE	MAINTAG FOR SEP			
* * * BALANDE ROMAINTING FOR ECT.		Total Residence Expense	98	\$ 421.17	
	1,000		Total Living Expenses		653.91 \$-699.76
			TOTAL EXPENSES C	075'08 \$ 1,120.93	