



MLA EXPENSE CLAIM
LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jeff Wharton DATE PREPARED October 4, 2022

FOR THE CONSTITUENCY OF Red River North

OCT 05 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 <u>September</u>	For the month of _____	For the month of _____
9/19	3 meals per diem		37.85		
9/20	3 meals per diem		37.85		
9/21	2 meals - breakfast & lunch		27.01		
\$102.71					
Totals:					\$ 102.71

<i>Total Residence Expenses</i>	
<i>Total Living Expenses</i>	\$ 102.71
TOTAL EXPENSES CLAIMED	\$ 102.71



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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 <u>September</u>	For the month of _____	For the month of _____
9/6	2 meals - breakfast & lunch		19.48		
9/7	3 meals per diem		37.85		
9/8	2 meals - breakfast & lunch		19.48		
9/9	2 meals - breakfast & dinner		27.01		
9/12	3 meals per diem		37.85		
9/13	2 meals - breakfast & lunch		27.01		
9/14	3 meals per diem		37.85		
9/15	2 meals - breakfast & lunch		27.01		
9/16	2 meals - breakfast & lunch		27.01		
			\$260.55		
Totals:					\$ 260.55

<i>Total Residence Expenses</i>	
<i>Total Living Expenses</i>	\$ 260.55
TOTAL EXPENSES CLAIMED	\$ 260.55



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Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>October</u>	For the month of _____	For the month of _____
10/3	City of Winnipeg - TIPP condo taxes		246.00		
10/3	ITF WCC - Brydges - condo fees		659.48		
			\$ 905.48		
Totals:					\$ 905.48

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>	\$ 905.48
<i>Total Living Expenses</i>	
TOTAL EXPENSES CLAIMED	\$ 905.48



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LEGISLATIVE ASSEMBLY

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M.L.A. NAME Jeff Wharton DATE PREPARED October 4, 2022

FOR THE CONSTITUENCY OF Red River North

OCT 05 2022

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>September</u>	For the month of <u>AUG</u>	For the month of _____
8/9 <u>9/8</u>	Shaw Cable - condo		28.00	<u>28.00</u>	
9/12	SGL Insurance - condo		250.00		
9/15	Assiniboine Credit Union - condo mortgage interest		407.44		
			<u>407.44</u>		
			\$ 685.44	<u>28.00</u>	
<i>* RESUBMITTED ON NEW CLAIM</i>			Totals:		<u>435.44</u> \$ 685.44

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>September</u>	For the month of _____	For the month of _____
9/8 /	Costco - groceries		30.15		
9/26	Safeway - groceries		85.14		
9/29	Costco - groceries		302.00		
9/13	Best Care Dry Cleaners		125.46		
			527.63		
			<u>490.74</u>		
			\$ 543.28		
<i>* minus ineligible items</i>			Totals:		<u>527.63</u> \$ 543.28
<i>** balance available.</i>				<u>490.74</u>	

Total Residence Expenses	<u>435.44</u>	\$ 685.44
Total Living Expenses	<u>490.74</u>	527.63 \$ 543.28
TOTAL EXPENSES CLAIMED	<u>926.18</u>	\$ 1,228.72



**Fiscal Year
2022-2023**

MLA EXPENSE CLAIM

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M.L.A. NAME Jeff Wharton DATE PREPARED October 13, 2022

FOR THE CONSTITUENCY OF Red River North

OCT 18 2022

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Sep	For the month of Oct	For the month of Nov
9/12	SGI Canada	Condo Insurance	20.83	20.83	20.83
			Dec	Jan	Feb
			20.83	20.83	20.83
			Mar		
			20.83		
			Totals:		\$145.81

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	\$145.81
Total Living Expenses	
TOTAL EXPENSES CLAIMED	\$145.81

