



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jeff Wharton DATE PREPARED January 20, 2020
 FOR THE CONSTITUENCY OF Red River North JAN 28 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/20 01	Bell MTS Internet-January			\$100.75	
1/20 01	Bell MTS Phone-January			\$222.12 218.55	
<i>* CURRENT CHARGES</i>			SUB -TOTALS:	\$322.87 319.30	
				TOTAL AMOUNT OF EXPENSES	319.30 \$322.87



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

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M.L.A. NAME Jeff Wharton DATE PREPARED February 3, 2020

FOR THE CONSTITUENCY OF Red River North

FEB 05 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/17	Chicken Chef Family Restaurant - lunch with CA	CONST. BUS. MTC.		22.40	22.40
1/30	Red River Coop - office supplies			39.35	
	Pay Direct to: Jeff Wharton				
SUB-TOTALS:				39.37 \$61.75	22.40
TOTAL AMOUNT OF EXPENSES					61.77 \$61.75



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M.L.A. NAME Jeff Wharton DATE PREPARED February 3, 2020
 FOR THE CONSTITUENCY OF Red River North FEB 05 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/25	Ukrainian Winnipeg Portal	Ukrainian Winnipeg Magazine Ad		100.00	
1/18	Ukrainian Winnipeg Portal	Ukrainian Winnipeg Magazine Ad		100.00	
SUB -TOTALS:				\$ 200.00	
TOTAL AMOUNT OF EXPENSES					\$ 200.00



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M.L.A. NAME Jeff Wharton DATE PREPARED February 13, 2020
 FOR THE CONSTITUENCY OF Red River North FEB 19 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/3		P.C. Caucus - framing of 42nd Legislative Assembly Photo		488.25	
		Pay Direct to P.C. Caucus			
			SUB -TOTALS:	\$ 488.25	
					TOTAL AMOUNT OF EXPENSES
					\$ 488.25



MLA EXPENSE CLAIM
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M.L.A. NAME Jeff Wharton DATE PREPARED December 31, 2019

FOR THE CONSTITUENCY OF Red River North

FEB 19 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/9	Gimli Super Foods	parade candy			276.59
		<i>per appeal to H.J. Weier</i>			
SUB-TOTALS:					\$ 276.59
TOTAL AMOUNT OF EXPENSES					\$ 276.59