



Fiscal Year  
2018-2019

MLA EXPENSE CLAIM  
LIVING ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Doyle Piwniuk DATE PREPARED March 31, 2019

FOR THE CONSTITUENCY OF Arthur-Virden

APR 02 2019

Authorized Temporary Residence 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	WCC 992 - Wilkes Condo Fees		\$301.57		
<del>3/27</del> 20	Manitoba Hydro		<del>\$101.19</del> 119.23		
3/28 30	Vanguard Mortgage Interest Expense		\$705.30		
<del>3/27</del> 12	BellMTS Cable		\$68.88		
			\$ <del>1,176.94</del> 1194.98	\$	\$
<b>Totals:</b>				\$	\$ 1194.98 <del>1,176.94</del>

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 _____
<del>3/27</del> 12	BellMTS Internet Expense		\$101.65		
3/6	Costco Groceries		\$106.12		
3/30	<del>PER DIEM</del> Mar 6th, 13th, 20th & 30th Breakfast & Dinner 4@\$24.55		\$98.20		
3/30	Mar 11th, 12th, 14th, 19th, & 21st Meals 5@\$34.40 <del>4@34.40</del> <del>1@17.10</del>		<del>\$172.00</del> 155.30		
3/30	Mar 7th & 18th Lunch & Dinner 2@\$26.55		\$53.10		
3/21	Sobey's Groceries		\$10.48		
<del>3/12</del> 18	Perth's Drycleaning		\$51.26		
3/11	Costco Groceries		\$148.95		
3/31	Meals Mar 29th, & 31st 2@\$34.40 PER DIEM		\$68.80		
			\$ <del>810.56</del> 799.06	\$	\$
<b>Totals:</b>				\$	\$ 810.56 <del>799.06</del> 767.08

\* MARCH 21 DINNER CLAIMED ON TRAVEL  
\* BALANCE AVAILABLE

Total Residence Expenses	\$	1194.98 <del>1,176.94</del>
Total Living Expenses	\$	810.56 <del>799.06</del> 767.08
<b>TOTAL EXPENSES CLAIMED</b>	\$	1,987.50 <del>1,976.00</del> 1962.06