



# MLA EXPENSE CLAIM

## LIVING ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Doyle Piwniuk DATE PREPARED November 30, 2019

FOR THE CONSTITUENCY OF Turtle Mountain

DEC 02 2019

**Authorized Temporary Residence Expenses**

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>November</u>	For the month of _____	For the month of _____
11/1	WCC 992 - Wilkes Condo Fees		\$301.57		
11/27/21	Manitoba Hydro		\$52.68		
11/28/30	Vanguard Mortgage Interest Expense		\$717.27		
11/27/13	BellMTS Cable		\$73.87		
			<del>1,145.39</del>		
<i>* Balance available</i>			\$ 1,145.39		
<b>Totals:</b>				\$	\$ 1,145.39

**Authorized Living Expenses**

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>November</u>	For the month of _____	For the month of _____
11/27/13	BellMTS Internet Expense		\$106.35		
11/26/17	Perth's Drycleaning		\$60.34		
11/30	Meals: Nov 2nd, 19th, 20th 21st, 25th, 26th, 28th 7@ \$34.40		\$240.80		
11/30	Breakfast & Dinner: Nov 7th 1@ \$24.55		\$24.55		
11/30	Breakfast & Lunch: Nov 22nd, 14th & 29th 3@ \$17.70		\$53.10		
11/18/26	Costco Groceries		\$44.45		
11/4	Costco Groceries		\$164.93		
11/18	Costco Groceries		\$77.10		
11/18	Superstore Groceries		\$34.33		
			<del>805.95</del>		
<i>* NOV 28 DINNER CLAIMED ON TRAVEL ** NOV 22 LUNCH CLAIMED ON TRAVEL *** Balance available</i>			\$ 805.95		
<b>Totals:</b>				\$	\$ 805.95

Total Residence Expenses	\$	1,145.39 <i>940.06</i>
Total Living Expenses	\$	805.95 <i>786.18</i>
<b>TOTAL EXPENSES CLAIMED</b>	\$	<b>1,951.34</b> <i>1726.24</i>