

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAM	ME Doyle Piwn	iuk	_ DAT	ΓE PREPARED	February	29, 202	20
FOR THE (CONSTITUENCY	OF Turtle Mountain			1	MAR 0 2	2020
	Aut	thorized Temporary Residence Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of February	For the	month	For the month of
2/1	WCC 992 - Wilk	es Condo Fees		\$301.57			
2/ 27 20	Manitoba Hydro		-	\$86.99 .			
2/28	Fusion Credit U	nion Mortgage Interest		\$688.03			
2/28	BellMTS Cable			\$73.87		Personal Personal Association	
		A.		\$ 1,150.46	\$		\$
				Totals:		\$	1,150.46 V
	Au	thorized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of February	For the of	month	For the month of
2/27	BellMTS Interne	t Expense		\$100.07			
2/22	Perth's Dryclean	ing		\$82.73			
2/6	Costco Grocerie	s		\$172.73			
2/18	Costco Grocerie	s		\$92,34			
¥ 2/6	Ikea Supplies		-5	\$123.14			
2/29	Meals for Feb 5tl	h, 11th, 18th, 20th & 29th 5@\$34.40		\$172.00			
2/29	Breakfast & Dinn	er for Feb 19th		\$24.55	And and the second second second		
2/29	Breakfast & Lunc	ch for Feb 23rd		\$17.70			4
2/19	Safeway Groceri	es .		\$29.19		***************************************	
XLESS I	VELIGIBLE	ITANS		\$ \$820.73	\$		\$
				778.89 Totals:		\$ 820.	73 778.89

Total Residence Expenses	\$ 1,150.46
Total Living Expenses	\$ 820.73 7.78.89
TOTAL EXPENSES CLAIMED	\$ 1,971.19 /9 29.3



MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAME

Doyle Piwniuk

DATE PREPARED March 31, 2020

FOR THE CONSTITUENCY OF Turtle Mountain

APR 0 8 2020

Authorized Temporary Residence Expenses

			Tot	tals:		\$	1,161.03
			\$	1,161.03	\$		\$
3/28	3/28 BelIMTS Cable			\$73.87			
3/28-30 Fusion Credit Union Mortgage Interest			\$686.59 •				
3/27 19 Manitoba Hydro			\$68.84				
3/1 WCC 992 - Wilkes Condo Fees			\$331.73 <i>i</i>				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of March		For th	e month	For the mont

Authorized Living Expenses

	Au	tnorizea Living Expenses			
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of March	For the month of	For the month of
3/21	BellMTS Interne	t Expense	\$113.07		
3/22	Perth's Drycleaning		\$66.25 ✓		
31810	810 Costco Groceries		\$57.69		
3/18 01	O) Costco Groceries		\$36.43		
3/31	1st-3rd-5th-14th	-15th-16th-17th-19th 8@\$34.40 Meals	\$275.20		
3/31	Lunch & Dinner	Mar 2nd & 23rd 2@\$26.55	\$53.10		
3/31	Breakfast Mar 6	th, 1@\$7.85	\$7.85		
3/31	Breakfast/Dinne	r Mar 4th, 11th, 13th, 18th & 25th 5@& 24	\$122.75		
3/25	Costco Grocerie	es	\$65.60		
		F	\$ \$797.94	\$	\$

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486.18		
Totals:	\$ 797. 9 4	786-18

Total Residence Expenses	\$ 1,161.03
Total Living Expenses	\$ 797.94 7B6.1B
TOTAL EXPENSES CLAIMED	\$ 1,958.97 1947