



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF Turtle Mountain

NOV 04 2019

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 _____
10/1	WCC 992 - Wilkes Condo Fees		\$301.57		
10/27 22	Manitoba Hydro		\$49.50		
10/28 30	Vanguard Mortgage Interest Expense		\$695.57		
10/27 11	BellMTS Cable		\$77.92		
<i>* Balance available</i>			\$ 1,124.56 ^{940.06}	\$	\$
Totals:				\$	\$ 1,124.56 ^{940.06}

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>October</u>	For the month of _____	For the month of _____
10/27 11	BellMTS Internet Expense		\$101.65		
10/26 09	Perth's Drycleaning		\$102.27		
10/7	Costco Groceries		\$52.34		
10/2	Costco Groceries		\$100.10		
10/15	Meals Oct. 1st, 3rd, 7th, 8th, 10th, 11th & 12th, 7@		\$240.80		
10/15	Breakfast & Dinner Oct 2nd & Oct 9th 2@		\$73.65 ^{47.10}		
10/15	Breakfast & Lunch Oct 4th & Oct 13th 2@		\$35.40 ^{7.85}		
10/21	Meals Oct 21st, 22nd, & 23rd 3@		\$103.20 ^{86.50}		
			^{740.61}		
			\$ 809.41	\$	\$
Totals:				\$	\$ 809.41 ^{740.61}

OCT 4 LUNCH CLAIMED ON TRAVEL
 OCT 13 BREAKFAST + LUNCH CLAIMED ON TRAVEL
 OCT 23 DINNER CLAIMED TRAVEL

Total Residence Expenses	\$	1,124.56 ^{940.06}
Total Living Expenses	\$	809.41 ^{740.61}
TOTAL EXPENSES CLAIMED	\$	1,933.97 ^{1680.67}