

**Fiscal Year  
2020-2021**

**MLA EXPENSE CLAIM  
LIVING ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Doyle Pivniuk DATE PREPARED May 31, 2020

FOR THE CONSTITUENCY OF Turtle Mountain

JUN 05 2020

**Authorized Temporary Residence Expenses**

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of May	For the month of	For the month of
5/1	WCC 992 - Wilkes Condo Fees		\$331.73		
5/27 21	Manitoba Hydro		\$13.72		
5/28 30	Fusion Credit Union Mortgage Interest		\$683.74		
5/28 12	BellMTS Cable		<del>61.55</del> \$67.15		
			<del>1090.74</del>		
			\$ 1,096.34	\$	\$
<b>Totals:</b>				\$	\$ <del>1,096.34</del> 1090.74

**Authorized Living Expenses**

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of May	For the month of	For the month of
5/27 12	BellMTS Internet Expense		<del>96.27</del> \$90.67		
5/2	Costco Groceries		\$110.84		
5/7	Costco Groceries		\$142.87		
5/1	De Luca's - GROCERIES		\$108.81		
5/31	Meals for May 6th, 13th, 14th, & 27th 4@ \$34.40		\$137.60		
5/31	Lunch for May 20th		\$9.85		
* 5/31	Meals for <del>May 27th</del> & 28th 2@ \$34.40		<del>34.40</del> \$68.80		
5/31	Costco Groceries		\$72.03		
			<del>712.67</del>		
			\$ 741.47	\$	\$
<b>Totals:</b>				\$	\$ <del>741.47</del> 712.67

\* CLAIMED Twice

Total Residence Expenses	\$	<del>1,096.34</del> 1090.74
Total Living Expenses	\$	741.47 712.67
<b>TOTAL EXPENSES CLAIMED</b>	\$	<del>1,837.81</del> 1803.41





**Fiscal Year  
2020-2021**

**MLA EXPENSE CLAIM  
LIVING ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Doyle Pivniuk DATE PREPARED May 25, 2020

FOR THE CONSTITUENCY OF Turtle Mountain

**MAY 27 2020**

*Authorized Temporary Residence Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>APR</u>	For the month of <u>MAY</u>	For the month of <u>JUN</u>
5/14	City of Winnipeg - property taxes		\$340.14 * <i>160.42</i>	\$340.14 * <i>255.26</i>	\$340.15
			JUL	AUG	SEP
			\$340.15	\$340.15	\$340.15
			OCT	NOV	DEC
			\$340.15	\$340.15	\$340.15
<i>* Balance remaining</i>			\$ <del>1,020.44</del> <i>840.72</i>	\$ <del>1,020.44</del> <i>935.56</i>	\$ <del>1,020.45</del> <i>2796.73</i>
			<b>Totals:</b>	\$	<del>3,061.33</del>

*Authorized Living Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
			<b>Totals:</b>		\$

Total Residence Expenses	\$ <del>3,061.33</del> <i>2796.73</i>
Total Living Expenses	\$ <i>2796.73</i>
<b>TOTAL EXPENSES CLAIMED</b>	\$ <del>3,061.33</del>