



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

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

FOR THE CONSTITUENCY OF Turtle Mountain

NOV 03 2020

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of October	For the month of _____	For the month of _____
10/1	WCC 992 - Wilkes Condo Fees		\$331.73		
10/27 21	Manitoba Hydro		\$50.48		
10/28 30	Fusion Credit Union Mortgage Interest		\$676.59		
10/28 14	BellMTS Cable		67.15 \$77.03		
			1,135.83 * 1005.85 + 25.95		
<i>* BALANCE AVAILABLE</i>			\$ 1,135.83	\$	\$
Totals:				\$	\$ 1,135.83 1005.85 *

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of October	For the month of _____	For the month of _____
10/27 14	BellMTS Internet Expense		90.67 \$80.79		
10/9	Meals for Oct 8,13, 15, 26, 27, & 29th 6@ \$34.40		198.55 \$206.40 *		
10/31	Breakfast for Oct 9,16 & 30th 3@ \$7.85		\$23.55		
10/31	Breakfast & Dinner for Oct 7, 14, & 28 3@ \$24.55		\$73.65		
10/13	Costco Groceries		\$100.97		
10/13	Perth's Drycleaning		\$87.52		
10/1	Real Superstore Groceries		\$41.75		
10/7	Safeway Groceries		\$42.60		
10/8	Ikea supplies		\$31.09		
			\$ 688.32 690.35	\$	\$
Totals:				\$	\$ 688.32 690.35

* claimed on Travel Allowance.

Total Residence Expenses	\$	1,135.83 1005.85
Total Living Expenses	\$	688.32 690.35
TOTAL EXPENSES CLAIMED	\$	1,824.15 1696.20



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

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 _____
10/26	Lunch & Dinner for Oct 26th		* -\$24.55		
10/27	Real Canadian Super Store		\$28.94		
			\$ 53.49 28.94	\$	\$
Totals:				\$ 53.49 28.94	

* CLAIMED PREVIOUSLY

Total Residence Expenses	\$	
Total Living Expenses	\$	53.49 28.94
TOTAL EXPENSES CLAIMED	\$	53.49 28.94