OCT 0 2 2020

DATE PREPARED September 30, 2020



M.L.A. NAME

Doyle Piwniuk

FOR THE CONSTITUENCY OF Turtle Mountain

Authorized Temporary Residence Expenses

MLA EXPENSE CLAIM

LIVING ALLOWANCE

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of September	For the month of		For the month of	
9/1	WCC 992 - Wilk	es Condo Fees	\$331.73	/			
9/ 27 21	Manitoba Hydro		\$94.49				
9/28 30	Fusion Credit U	nion Mortgage Interest	\$700.60	•			
9/ 28 11	BellMTS Cable		67·15\$77.03	Ew To Y			
			X1005:85				
PERSONAL PROPERTY OF THE PERSONAL PROPERTY OF		\$ 1 ,203.8 5	\$		\$		
			Totals:	7	\$	1005.65 × 4,203.85	
	Au	thorized Living Expenses		T =			
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Septemb	For the month of AUG		For the month of	
9/ 27 IJ	BelIMTS Interne	t Expense	90·67 _{\$80.79}				
9/9	Costco Grocerie	98	\$116.85	\$116.85			
× 9/3	Costco Groceries		77·06 \$99.45 ×	77·06 \$99.45 ×			
9/1	Safeway Grocer	eway Groceries					
9/9	Canadian Tire	Haibewares	\$72.79				
9/14	De Lucas	G R DCALLES	\$26.56				
9/30	Costco Grocerie	es	\$154.63				
8116	DINNER PERDICM			16	10		
e ^y			\$ \$631.53	\$ [4.]	0	\$	
* LESS INCIGIBLE ITEM Balance remaining			Totals:	\$ 6 31.53 633,12			
		U	Total Residence Expen	ses	\$	1,203.85 /00	
			Total Living Expenses	\$	631.53 63		
			TOTAL EVDENGES	OTAL EXPENSES CLAIMED			

MLA EXPENSE CLAIM

LIVING ALLOWANCE

NSTITUENCY Aut	OF Turtle Mountain								
Aut			_				oct o 2	2020	
	horized Temporary Residenc	e Expenses		-					
VENDOR	DESCRIPTION OF	DESCRIPTION OF PURCHASE		For the month of September		For the month of		For the month of	
			-	-				***************************************	
							-		
				\$		\$		\$	
				Totals:			\$		
ate									
ept 4th & 10th F				0		of		of	
		PER DIEN	И		\$24.55	***************************************			
reakfast & Lunc	ch for Sept 14th	•1		\$17.70					
Meals for September 30th				\$34.40					
No.									
					76:65				
& CLAIMED ON CONST. CLAIMS					\$ 92.35	\$	\$		
				Totals:			\$ 92.3 5 76.65		
		Γ	Total Residence Expenses				\$		
			Total Living Expenses				\$	92.35 766	
					OTAL EXPENSES CLAIMED			\$ 9 2.3 5 76 65	
rele	VENDOR ept 4th & 10th I ept 9th Breakfa eakfast & Lunc eals for Septen	ept 4th & 10th Breakfast ept 9th Breakfast & Dinner 1@\$24.55 eakfast & Lunch for Sept 14th eals for September 30th	DESCRIPTION OF PURCHASE opt 4th & 10th Breakfast opt 9th Breakfast & Dinner 1@\$24.55 eakfast & Lunch for Sept 14th oeals for September 30th	DESCRIPTION OF PURCHASE Pept 4th & 10th Breakfast Pept 9th Breakfast & Dinner 1@\$24.55 PER DIEM Peakfast & Lunch for Sept 14th Peals for September 30th Peakfast & CLAIMS Total Total	VENDOR DESCRIPTION OF PURCHASE OPEN 9th 4th & 10th Breakfast Pept 9th Breakfast & Dinner 1@\$24.55 Pert Dream Peakfast & Lunch for Sept 14th Peals for September 30th Total Resident Total Living	Totals: VENDOR DESCRIPTION OF PURCHASE For the month of Septembra	Totals: Totals: Totals: Totals:	Totals: Sample State S	