

## **MLA EXPENSE CLAIM**

## LIVING ALLOWANCE

M.L.A. NAN	IE Doyle Piwr	niuk	DATE PREPARED	July 31, 2021	
FOR THE C		OF Turtle Mountain		AUG 0	1 4 2021
	Au	thorized Temporary Residence Expenses	T = "	T ========	T == 45 = == == 45
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of July	For the month of	For the month of
7/1	WCC 992 - Wilkes Condo Fees		\$389.08		
7/24 21	Manitoba Hydro		\$114.56 /		
7/ <del>28</del> <b>3</b> 0	Fusion Credit U	nion Mortgage Interest	\$525.46 •		
7/28-13	BellMTS Cable		8283 \$ <del>83.23</del> 1		
			1028.64	*	
* Balance remaining			\$ 1 <del>,112.33</del> \$		\$
	× 000/0	inject remaining	Totals:	\$	1028.64 1 <del>,112.33</del>
	Au	thorized Living Expenses			
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of July	For the month of	For the month of
7/ <del>27</del> 13	BellMTS Interne	t Expense	9627 \$95.87 /	d at the	
7/ <del>10</del> 08	Costco Grocerie	es	\$294.94		
7/31	Dinner for July 7	th BR+DINDA	\$16.70 -		
7/24	Moole for July 9	th 0th 10th 17th 20th 8 20th 60\$24 40	\$206.40	er .	

7/31	Dinner for July 7th	\$16.70 /		
7/31	Meals for July 8th, 9th,10th,17th, 28th & 29th 5@\$34.40	\$206.40 196	55.	
× 7/31	Breakfast July 18th	\$7.85		
7/17	Safeway Groceries	\$55.61 /		*
7/11	Canadian Tire Supplies for Apartment	\$32.54 /		
7/31	Breakfast & Dinner July 27th	\$24.55 /		
7/22	Costco Groceries	\$22.57		
with a second of Tanka		\$ \$757.03 <b>739.73</b>	\$	\$
X 18 C	* 18th CLAINED ON TRAKEL			72077

Totals:

\* 18th CLAIMED ON TRAVER \*\* 28th LUNCH CLATMED ON CONST.

Total Residence Expenses	\$ 1,112.33 102864
Total Living Expenses	\$ 757.03 739:73
TOTAL EXPENSES CLAIMED	\$ 1,869.36 1768 37

\$ 757.03 739.73