

M.L.A. NAME		Doyle Piwniuk		DATE PREPARED		May 12, 2021		
FOR THE	CONSTITUENCY	OF Turtle Mountain				MAY 1	8 2021	
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office pace	Office Operation	Representation	
5/4	Staples Canada	OFFICE SUPPLIES + CEUT	VE CATE	covers		272.73	131.64	
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		PAY DIRECT						
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			ata na ipinana panana					
	L		SUB -TO	OTALS:		141.09 \$ 272.7 3	131.64	
		·		TOTAL AMOU	NT OF EXF	ENSES	\$ 272.73	



M.L.A. NAME		Doyle Piwniuk	DATE	PREPARED	May 25, 2021		
FOR THE	CONSTITUEN	ICY OFTurtle Mountain	1		MAY 3	1 2021	
Date (M/D)	Vendor	Description of Purchase/Purp	oose	Office Space	Office Operation	Representation	
5/23	Brandon Sun	group ad Constit			\$118.61		
5/25	Costco Office	Supplies	-40		\$357.28	_	
5/18 Real Canadian Super Store Office Supplies				\$28.94			
	-						
* (ESS INEXTE	SIBE ITEM	SUB -TOTALS	S:	49784 \$504.83		
			тотл	AL AMOUNT OF EX	(PENSES	497.64 \$504.83	



M.L.A. NA	ME	Doyle Piwniuk		DATE PR	REPARED _	May 28, 2021	
FOR THE	CONSTITUENC	CY OF Turtle Mountain	Network of the best bearings then			MAY	3 1 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
5/6	PC Caucus	LEGISLATIVE BUSINESS MEET	TING ME	ALS			100.00
	American survey in programme and displayment and the survey of the surve	**PAY DIRECT**					
		11202 170					
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	THE SECTION ASSESSED THE SECTION OF						
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		nemental purpos de la comunicación de consideración de consideración de la consideración de		Charles and the state of the st			
					A Safety and a second of the s	No assentivent of the restauration and annual restauration and a great frequency and the following annual frequency and t	
			SUB -T	OTALS:			\$ 100.00
		A CONTRACTOR OF THE STATE OF TH		TOTAL	AMOUNT OF E	XPENSES	\$ 100.00



M.L.A. NAMEDoyle Piwniuk		DATEPR	EPARED _	May 16, 2021			
FOR THE	CONSTITUENCY	OF Turtle Mountain					
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
5/16	BELL MOBILIT	Y - Wireless service for MLA & CA	Α			80.25	
						0	
		PAY DIRECT					
		TATOMEST					
-							
			SUB -T	OTALS:		80.25	
				TOTAL	AMOUNT OF E	EXPENSES	\$80.25



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Doyle Piwniuk		_ DATE PREPARED _		June 9, 2021	
FOR THE CONSTITUENCY OF		Y OF Turtle Mountain				JUN 0	9 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
4/1	Boissevain Red	corder Inc - office supplies				223.96	
	4		SUB -T	OTALS:		\$ 223.96	
				TOTAL	AMOUNT OF E	XPENSES	\$ 223.96



M.L.A. NA	AME	Doyle Piwniuk	obstancia de la constancia de la constan	DATE PF	E PREPARED June 7, 2021		7, 2021
FOR THE	E CONSTITUENCY	Y OF Turtle Mountain					JUN 0 9 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
6/1	Costco Office Su	upplies				\$48.68	***************************************
6/4	Staples Office S	Supplies	Entri dicensi di seria mandelli di seprendi dicensi			\$161.27	
28 6/7	Westman Cable	e - Internet & Telephone for Cons	tit. Office	TWE		\$92.98	
5/31	Bank Service Ch	narges				\$3.90	
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			to a company of the second		75		
						ζ.	
		makkin ilan jarik pyyr, sasan dalam sa sasah daja daja daja daja bash pendapan dan bash sa apada bash maka bas					
				Andrew Control of the			
	7		SUB -T	OTALS:		\$306.83	
				TOTAL A	AMOUNT OF EX	XPENSES	\$306.83



Fiscal Year 2020-2021 CONSTITUENCY ALLOWANCE

M.L.A. NAME		Doyle Piwniuk		DATE PREPARED		May 26, 2021	
FOR THE	FOR THE CONSTITUENCY OF Turtle Mountain		tain	-		MAY 3	1 2021
Date (M/D)	Vendor	Description of Purchase/P	urpose		Office Space	Office Operation	Representation
3/30	Southern Manito	oba Review - AD5 CC	onstit.	*******		92.40	
					7		
			***		The state of the s		
						4	
	*		SUB -T	OTALS:		\$ 92.40	
				TOTAL	AMOUNT OF EX	KPENSES	\$ 92 40

M.L.A. NAME		Doyle Piwniuk		DATE PREPARED June 16		16, 2021
FOR THE CONSTITUENCY OF Turtle Mountain		OFTurtle Mountain				
Date (M/D)	Vendor	Description of Purchase/Purpose	Э	Office Space	Office Operation	Representation
6/16	BELL MOBILITY	Y - Wireless service for MLA & CA			81.22	
	-					
		5				
		PAY DIRECT				
					*	
	4				<u> </u>	
			SUB -T	OTALS:	81.22	
				TOTAL AMOUNT OF EXPENSES \$81.22		