

#### LIVING ALLOWANCE

M.L.A. NAN	ЛЕ	Doyle	Piwniuk	DA	ATE PREPARED		March 22	2, 2022
FOR THE (	CONSTITUENCY	OF	Turtle Mountain					
	Au	thorized Temp	orary Residence Expenses					
Date (M/D)	VENDOR		CRIPTION OF PURCHASE		For the month of <u>Jan</u>	For the of <u>Fet</u>	month	For the month of March
	City of Winnipeg	g - property t	axes nov fue	u	38.97		38.97	24.66
	rein	Suse	axes nov fue	U				
a:					\$ 38.97		\$ 38.97	\$24.66
					Totals:		,	\$ 102.60
	Au	thorized Living	g Expenses					
Date (M/D)	VENDOR	DESC	CRIPTION OF PURCHASE		For the month of	For the of	month	For the month of
		******						
							-	
					Totals:			
				Tota	I Residence Expense	s		\$ 102.60
					l Living Expenses			
				тот	AL EXPENSES CI	LAIMED		\$ 102.60



#### LIVING ALLOWANCE

1E	Doyle Piwniuk	_ DA	TE PREPARED		March 30	), 2022
CONSTITUENCY	OFTurtle Mountain					
Auth	orized Temporary Residence Expenses					
VENDOR	DESCRIPTION OF PURCHASE		For the month of April			For the month of June
Residence expen	ses not fully reimbursed in 2021		37.24		3.08	38.97
			JULY	Ac	19	SEPT
			3897	į	38.97	39.97
			OCT	N	ou	DEC
			11.90	20	.88	38.83
						ÇM r
			Totals:		*	267.81
Auti	norized Living Expenses					
VENDOR	DESCRIPTION OF PURCHASE		of	of	month	For the month of
***************************************						
				***************************************		
			Totals:			
			7010.0			
		Tota	l Residence Expense	es	26	7.81 \$79.29
		Tota	I Living Expenses			
		тот	AL EXPENSES CI	LAIMED	24	7.81 \$79.29
	VENDOR Residence expen	Authorized Temporary Residence Expenses  VENDOR DESCRIPTION OF PURCHASE  Residence expenses not fully reimbursed in 2021  Authorized Living Expenses	Authorized Temporary Residence Expenses  VENDOR DESCRIPTION OF PURCHASE  Residence expenses not fully reimbursed in 2021  Authorized Living Expenses  VENDOR DESCRIPTION OF PURCHASE   Tota  Tota  Tota	Turtle Mountain  Authorized Temporary Residence Expenses  VENDOR DESCRIPTION OF PURCHASE For the month of April  Residence expenses not fully reimbursed in 2021 37.24  30.97  OCT  11.90  Totals:  Totals:  Totals:  Totals:  Totals:	Turtle Mountain  Authorized Temporary Residence Expenses  VENDOR DESCRIPTION OF PURCHASE For the month of Martin M	Tutle Mountain  Authorized Temporary Residence Expenses  VENDOR DESCRIPTION OF PURCHASE   For the month of May    Residence expenses not fully reimbursed in 2021   37.24   3.08    38.97   38.97   38.97    OCT   N oU    11.90   20.88    Totals:   7    Total Residence Expenses   24    Total Living Expenses   24



### **LIVING ALLOWANCE**

M.L.A. NA	ME Doyle Piwr	niuk	DATE	PREPARED	Februar	y 28, 202	2
FOR THE	CONSTITUENCY	OF Turtle Mountain	_		N	1AR 0 1 2	022
	Au	thorized Temporary Residence Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	7	or the month f February	For th	e month	For the month of
2/1	WCC 992 - Wilk	es Condo Fees	4	\$389.08			
2/24 18	Manitoba Hydro			\$96.08			****
2/28	Fusion Credit U	nion Mortgage Interest	0	\$498.32			
2 <del>/28</del>	BellMTS Cable	#1		\$85.46			
				55		······································	
		217	\$	1,068.94	\$		\$
			То	tals:		\$	1,068. <del>94</del>
	Au	thorized Living Expenses	L			<u> </u>	***************************************
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	100 100 100 100	or the month February	For the	month	For the month of
2/27	RelIMTS Interne	Evnanca		coo 45/			

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of February	For the month of	For the month of
2/27	BellMTS Interne	et Expense	\$98.12		
2/10	Meals Feb 1st, 2	2nd, 3rd, 7th, 8th, 9th, & 10th 7@\$34.40	\$240.80		
2/28	Meals Feb 15th,	16th, 17th, 21th, 22nd, 23rd, 24th, 28th (8)	\$275.20		
2/1	Costco Grocerie	s	\$103.35		
2/10	Safeway Grocer	ies	\$15.67 -		
2/23	Perth's Dry Clea	ning	\$42.31		
2/4	Costco Grocerie	s	\$32.95 ,		
			*****		
			* 806.67		
			\$ \$808.40	\$	\$

\* BALANCE REMENTALE

Totals:	\$ 808.40	806.67

	 F-P
Total Residence Expenses	\$ 1,068.94
Total Living Expenses	\$ 808.40 806.67
TOTAL EXPENSES CLAIMED	\$ 1,877.34 1875.2



#### LIVING ALLOWANCE

M.L.A. NAME Doyle Piwniuk

DATE PREPARED March 31, 2022

FOR THE CONSTITUENCY OF Turtle Mountain

APR 0 4 2022

	Au	thorized Temporary Residence Expenses			
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of March	For the mo	onth For the month of
3/1	WCC 992 - Wilk	es Condo Fees	\$448.33		
3/24/21	Manitoba Hydro		\$121.42		
3/28 30	Fusion Credit U	nion Mortgage Interest	\$514.03		
3/ <del>28</del> 1/	BellMTS Cable	1938	\$85.46		
			116 8 85		
			\$ <del>1,169.24</del>	\$	\$
			Totals:	\$	1,169 <u>.24</u>
				***************************************	

Authorized Living Evnenses

	Au	unorizea Living Expenses			
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of March	For the month of	For the month of_
3/ <del>27</del> //	BellMTS Interne	t Expense	\$98. <del>12</del>		
3/17	Meals Mar 1st, 7	7th, 8th, 15th & 17th 5@\$34.40	\$172.00		- The straightful control of the straightful con
3/31	Breakfast & Dinr	ner Mar 2nd, 9th, 16th, & 23rd 4@\$24.55	\$98.20		
3/1	Superstore Groc	eri/es 2	7·22\$ <del>61.70</del> *		
3/1	Costco Groceries	s	\$179.73	***************************************	. 0
3/7	Perth Dry Cleani	ng	\$41.91		7
3/31	Meals Mar 21st,	22nd, 24th & 25th 4@\$34.40	\$137.60		
3/31	Breakfast & Lund	ch Mar 3rd & 10th 2@\$17.70	\$35.40		
			742.57		
			\$ \$824.66	\$	\$

\* LESS INFLICIBLE ITEM \*\* BALANCE AVATLABLE

\$ \$824.66	\$ \$	
Totals:	\$ 824.66	765.97

	111.0 85
Total Residence Expenses	\$ <del>1,169.24</del>
Total Living Expenses	\$ 824.66 765.97
TOTAL EXPENSES CLAIMED	\$ 1,993.90 /934.82