



**Fiscal Year  
2020-2021**

**MLA EXPENSE CLAIM**

LEGISLATIVE  
ASSEMBLY

**LIVING ALLOWANCE**

M.L.A. NAME Doyle Piwniuk DATE PREPARED March 22, 2022

FOR THE CONSTITUENCY OF Turtle Mountain

*Authorized Temporary Residence Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Jan</u>	For the month of <u>Feb</u>	For the month of <u>March</u>
	City of Winnipeg - property taxes	<i>nov july</i>	38.97	38.97	24.66
		<i>reimbursed.</i>			
			\$ 38.97	\$ 38.97	\$24.66
			<b>Totals:</b>		\$ 102.60

*Authorized Living Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			<b>Totals:</b>		

<i>Total Residence Expenses</i>	\$ 102.60
<i>Total Living Expenses</i>	
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 102.60</b>





# MLA EXPENSE CLAIM

LEGISLATIVE  
ASSEMBLY

## LIVING ALLOWANCE

M.L.A. NAME Doyle Piwniuk DATE PREPARED February 28, 2022

FOR THE CONSTITUENCY OF Turtle Mountain

MAR 01 2022

### Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of February	For the month of _____	For the month of _____
2/1	WCC 992 - Wilkes Condo Fees		\$389.08		
2/24 18	Manitoba Hydro		\$96.08		
2/28	Fusion Credit Union Mortgage Interest		\$498.32		
2/28 11	BellMTS Cable		\$85.46		
			\$ 1,068.94	\$	\$
<b>Totals:</b>				\$	1,068.94

### Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of February	For the month of _____	For the month of _____
2/27	BellMTS Internet Expense		\$98.42		
2/10	Meals Feb 1st, 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 Groceries		\$103.35		
2/10	Safeway Groceries		\$15.67		
2/23	Perth's Dry Cleaning		\$42.31		
2/4	Costco Groceries		\$32.95		
			\$ 808.40	\$	\$
<b>Totals:</b>				\$ 808.40	806.67

\* BALANCE REMAINING

Total Residence Expenses	\$ 1,068.94
Total Living Expenses	\$ 808.40 806.67
<b>TOTAL EXPENSES CLAIMED</b>	\$ 1,877.34 1875.22



**Fiscal Year  
2021-2022**

**MLA EXPENSE CLAIM  
LIVING ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Doyle Piwniuk DATE PREPARED March 31, 2022

FOR THE CONSTITUENCY OF Turtle Mountain

APR 04 2022

**Authorized Temporary Residence Expenses**

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of March	For the month of _____	For the month of _____
3/1	WCC 992 - Wilkes Condo Fees		\$448.33		
3/24 21	Manitoba Hydro		\$121.42		
3/28 30	Fusion Credit Union Mortgage Interest		\$514.03		
3/28 11	BellMTS Cable		\$85.46		
			\$ <del>1,169.24</del> <sup>1168.85</sup>	\$	\$
<b>Totals:</b>				\$	\$ <sup>1168.85</sup> 1,169.24

**Authorized Living Expenses**

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of March	For the month of _____	For the month of _____
3/27 11	BellMTS Internet Expense		\$98.42 <sup>51</sup>		
3/17	Meals Mar 1st, 7th, 8th, 15th & 17th 5@\$34.40		\$172.00		
3/31	Breakfast & Dinner Mar 2nd, 9th, 16th, & 23rd 4@\$24.55		\$98.20		
3/1	Superstore Groceries		<del>\$61.70</del> <sup>27.22</sup> *\$61.70 *		
3/1	Costco Groceries		\$179.73		
3/7	Perth Dry Cleaning		\$41.91		
3/31	Meals Mar 21st, 22nd, 24th & 25th 4@\$34.40		\$137.60		
3/31	Breakfast & Lunch Mar 3rd & 10th 2@\$17.70		\$35.40		
			\$ <del>824.66</del> <sup>792.57</sup>	\$	\$
<b>Totals:</b>				\$	\$ 824.66 <sup>765.97</sup>

\* LESS INELIGIBLE ITEM  
\*\* BALANCE AVAILABLE

Total Residence Expenses	\$ <sup>1168.85</sup> 1,169.24
Total Living Expenses	\$ 824.66 <sup>765.97</sup>
<b>TOTAL EXPENSES CLAIMED</b>	\$ 1,993.90 <sup>1934.82</sup>