\$

(\$171.30)

Total Living Expenses

TOTAL EXPENSES CLAIMED



MLA EXPENSE CLAIM

L	IVI.	NG	AL	LO	WA	NCE	:

M.L.A. NAN	иE Doyle Piwniu	ık	DATE PREPARED	June 2	27, 202	2
FOR THE	CONSTITUENCY OF	Turtle Mountain	_		JUL	- 6 2022
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>JAN</u>		month	For the month of MAR
5/26	Province of MB – sc	hool tax rebate	(\$57.10)	(\$5	7.10)	(\$57.10)
			(\$57.10)	(\$57.	10)	(\$57.10)
			Totals:		(\$171.3	30)
Date		ed Living Expenses	For the month	For the	month	For the month
(M/D)	VENDOR	DESCRIPTION OF PURCHASE	of	of		of
				-		
						*
			V			
			\$	\$		\$
			Totals:		\$	
			Total Residence Expense	es	(\$17	1.30)

MAY 3 1 2022



LIVING ALLOWANCE

M.L.A. NAME Doyle Piwniuk DATE PREPARED May 26, 2022

FOR THE C	CONSTITUENCY	OFTurtle Mountain				MAY 3 1	2022
	Auth	orized Temporary Residence Expenses	4.00				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of <u>JAN</u>	For the	month EB	For the month of <u>MAR</u>
5/12	City of Winnipeg	- property taxes		\$339.99	\$33	9.99	\$339.99
		SINIANS INCOME A COMPANY OF THE STREET					
	10			310.10			256.25
				\$ 339.99	\$ 3	39.99	\$ \$339.99
				Totals:		\$.	906.34 1,01 9.9 7
	Auth	norized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the of	month	For the month of
				3			
	P						
							ŀ
				\$	\$		\$
				Totals:		\$,
			Total	Residence Expens	es	\$	-1,019.97 9 86.34
			Total	Living Expenses		\$	
			тот	AL EXPENSES C	LAIMED	\$	1,019.97906. 34



MLA EXPENSE CLAIM LIVING ALLOWANCE

M.L.A. NAME	Doyle Piwniul	<	DATE PREPARED	June 27, 2022
FOR THE CONS	STITUENCY OF	Turtle Mountain	-	JUL - 6 2022

	Auth	norized Temporary Residence Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>APR</u>		e month <u>MAY</u>	For the month of <u>JUN</u>
5/26	Province of MB	– school tax rebate	(\$57.10)	(\$5	57.10)	(\$57.10)
			JUL	Al	JG	SEP
			(\$57.10)	(\$5	57.10)	(\$57.10)
			ост	N	VC	DEC
			(\$57.10)	(\$5	7.10)	(\$57.10)
			(\$171.30)	(\$17	1.30)	(\$171.30)
			Totals:		(\$513.9	0)
	Auti	horized Living Expenses	L			

	Auth	orized Living Expenses			.0	
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the of	month	For the month of
						+
			\$	\$		\$
			Totals:		\$	

Total Residence Expenses	(\$513.90)
Total Living Expenses	\$
TOTAL EXPENSES CLAIMED	(\$513.90)

\$

3,059.95 **29**

Total Living Expenses

TOTAL EXPENSES CLAIMED



Fiscal Year 2022-2023

MLA EXPENSE CLAIM LIVING ALLOWANCE

M.L.A. NAM	1E	Doyle Piwniuk	_ DATE	PREPARED	May 26, 2	2022	
FOR THE C	CONSTITUENCY	OFTurtle Mountain	_			MAY	3 1 2022
	Aut	horized Temporary Residence Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of APR	For the ofN	month <u>//AY</u>	For the month of JUN
5/12	City of Winnipeg	- property taxes		-\$339 <u>-9</u> 94.18	\$33	38.93	-\$339.30.4
				JUL	F	NUG	SEP
				\$339.99	\$33	9.99	\$340.00
				ОСТ	N	ov	DEC
		and the state of t		\$340.00	\$340	0.00	\$340.00
	* Balamo	remaining	7	1,019.98 969.17 otals:	\$ -1,0	.92	\$ -\$1,019.99 1000.68 3,059.95 29.78.77
	Au	thorized Living Expenses	<u>L</u>				A9 18. 11
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the of	month	For the month of
	2						
			_				
							ŧ
-117 1 1							
			\$		\$		\$
			7	otals:		\$	
		г		sidence Evnense		Ts	3 059 95

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAME	Doyle Piwniuk		_ DATE PREPARED	June 30, 2022	
FOR THE CONS	STITUENCY OF	Turtle Mountain	_	JUN 3 0 2022	
	Authorize	ed Temporary Residence Expenses			

Date	VENDOR	DESCRIPTION OF PURCHASE	For the month	For the month	For the month
(M/D)	VERIBOR	BEGGINI HON OF TONOHAGE	of <u>June</u>	of	of
6/1	WCC 992 - Wilk	es Condo Fees	· \$448.33		1
6/24:20	Manitoba Hydro		\$44.34		
6/2830	Fusion Credit U	nion Mortgage Interest	-\$517.76 68		
6/2813	BellMTS Cable		\$85.46		
			1104.42		
			\$ -1,089.28	\$	\$
			Totals:	\$	10442 -1,089.28

Authorized Living Expenses

	Au	tnorized Living Expenses			
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of June	For the mo	onth For the month of
6/27	BelIMTS Interne	t Expense	\$98.42		
6/9	Best Care Dry C	leaning	- \$227.4 7 ²²² .	96*	
6/21	Safeway Groceri	es	, \$58.55		
6/21	Costco Groceries	S	\$60.73		
6/22 26	Walmart Groceri	es	\$33.01		9
6/87	Real Canadian S	Superstore	\$26.40		
6/23	Real Canadian S	Superstore Groceries	\$47.49		
6/23	Breakfast & Lund	ch for June 23	\$17.70		
6/30	Meals: Jun 1st, 7	th, 20th, 21st, 29th, & 30th 6@\$34.40	\$206.40		
•			\$ \$775.8 7	\$	\$
			Totals:	\$	775.87 771.75

TOTAL EXPENSES CLAIMED	\$ 1,865.15 1876.
Total Living Expenses	\$ 775.87 171.7 5
Total Residence Expenses	\$ 1,089.281/04 V

1880.68