



Fiscal Year
2022-2023

MLA EXPENSE CLAIM
LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Doyle Piwniuk DATE PREPARED May 20, 2022

FOR THE CONSTITUENCY OF Turtle Mountain

MAY 25 2022

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
Totals:				\$	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>JUN</u>	For the month of <u>JULY</u>	For the month of <u>AUG</u>
5/20	GUELLO INS. GROUP	Condo Insurance Policy Renewal SGI INSURANCE	21.50	21.50	21.50
			SEP	OCT	NOV
			21.50	21.50	21.50
			DEC	JAN	FEB
			21.50	21.50	21.50
			MAR		
			21.50		
			\$ 258.00	\$	\$
Totals:				\$ 258.00	215.00

Total Residence Expenses	\$	
Total Living Expenses	\$	258.00 215.00
TOTAL EXPENSES CLAIMED	\$	258.00 215.00



**Fiscal Year
2023-2024**

MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Doyle Piwniuk DATE PREPARED May 20, 2022

FOR THE CONSTITUENCY OF Turtle Mountain

MAY 31 2022

Authorized Temporary Residence Expenses

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

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>April</u>	For the month of <u>May</u>	For the month of _____
5/20	Guild Ins Group - Condo Ins Policy	SGL Insurance	21.50	21.50	
			\$21.50	\$21.50	
Totals:					\$ 43.00

<i>Total Residence Expenses</i>	
<i>Total Living Expenses</i>	\$ 43.00
TOTAL EXPENSES CLAIMED	\$ 43.00



Fiscal Year
2022-2023

MLA EXPENSE CLAIM
LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Doyle Piwniuk

DATE PREPARED May 31, 2022

FOR THE CONSTITUENCY OF Turtle Mountain

MAY 31 2022

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of May	For the month of	For the month of
5/1	WCC 992 - Wilkes Condo Fees		\$448.33		
5/24 19	Manitoba Hydro		\$51.62		
5/28 30	Fusion Credit Union Mortgage Interest		\$511.15		
5/28 13	BellMTS Cable		\$85.46		
			\$ 1,096.56	\$	\$
Totals:				\$	\$ 1,096.56

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of May	For the month of	For the month of
5/27 13	BellMTS Internet Expense		\$98.42		
5/17	Meals May 9th, 10th, 12th, 16th, 17th, 19th & 24th 7@ \$34.40		\$240.80		
5/30	Breakfast & Dinner May 11th, 18th & 25th 3@ \$24.55		\$73.65		
5/30	Meals May 26th, 30th & 31th 3@ \$34.40		\$103.20		
5/9	Costco Groceries		\$242.65		
5/13	Cobs Bread Groceries		\$26.46		
5/31	May 27th & 13th Breakfast		\$15.70		
5/19	MEALS PER DIEM BREAKFAST+ LUNCH		17.70		
			\$ 800.58	\$	\$
Totals:				\$ 800.58	727.13

* May 19 DINNER CLAIMED ON TRAVEL

** BALANCE REMAINING FOR MAY

Total Residence Expenses	\$ 1,096.56
Total Living Expenses	\$ 800.58 727.13
TOTAL EXPENSES CLAIMED	\$ 1,897.14 1823.30