M.L.A. NAME

Doyle Piwniuk

## **MLA EXPENSE CLAIM**

## LIVING ALLOWANCE

DATE PREPARED October 31, 2022

\$

\$

Total Living Expenses

**TOTAL EXPENSES CLAIMED** 

69.30 - 90.7

69.30 90.

FOR THE C	CONSTITUENCY	OF Turtle Mountain						
	Aut	thorized Temporary Residence Expenses						
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		or the month October	For the month of		For the month of	
			U					
			\$	\$ \$		T	\$	
Ø				Totals:		\$		
	Au	thorized Living Expenses			T = "		F 45 45	
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		r the month October	For the month of		For the month of	
10/2 <b>/</b> 5 <sup>4</sup>	Sobeys Grocerie	es		\$31.22 \$18.44	60.			
10/22	Safeway Groceries			\$18.44			***	
10/5	Bulk Barn GROCARDS			\$19.64				
			_	Charles of Congression Constitution			b	
			_					
				90.78				
× actu	al		\$	\$69.30	\$		\$	
			То	Totals:			\$ 69.30 90.78	
		Г	Total Resi	dence Expens	es	\$		



M.L.A. NAME

Doyle Piwniuk

# **MLA EXPENSE CLAIM**

#### **LIVING ALLOWANCE**

DATE PREPARED October 31, 2022

FOR THE C	CONSTITUENCY	OF Turtle Mountain	-		00	T 2 1	2022	
	Au	OCT 3 1 2022						
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of October	For the month of		For the month of	
10/1	WCC 992 - Wilkes Condo Fees			\$ <del>448.33</del> √	• 2			
10/24 21	Manitoba Hydro			\$50.83 🗸				
10/2830	Fusion Credit Union Mortgage Interest			\$503.92				
10/ <del>28</del> /3	BellMTS Cable			\$85. <del>46</del>				
		·		* 1085:10				
	* Balance available for lot.			\$ 1 <del>,088.54</del>	\$		\$	
		V		Totals:		\$	1,088.54	
	Au	thorized Living Expenses						
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of October	For the month of		For the month of	
10/ <del>27</del> /3	BelIMTS Interne	t Expense		\$98.42				
10/31	Meals Oct 3rd, 4	th, 6th, 41th, & 24th 5@\$37.85 1@ /	9.48	\$ <del>189.2</del> 5			1	
10/5	Sobeys Grocerie	es ·		\$45.52				
10/13	Real Canadian Super Store Groceries			\$34.35				
10/3	Breakfast & Dinner for Oct 5th, 12th, & 26th 3@\$27.01			\$81.03				
10/31	Meals Oct 19th, 20th, 21st, & 27th 4@\$37.85			\$151.40			F	
10/5	Costco Groceries			\$77.53				
10/31	Lunch & Dinner	for Oct 25 & Oct 31 1.2@\$29.18 1@	10.84	\$58.36				
10/31	Breakfast & Lun	ch Oct 28th		\$19.48				
		NO ON TRAVER DUIII		\$ \$ <del>755.04</del>	\$		\$	
XX	DINNER CLATA	INNER CLATMED ON CONST ALLOWANCE 0.725			Totals:		\$ 755.04 718.75	
		Residence Expense	es	\$	1 <del>,088.5</del> 4 1085			
	Total			Living Expenses		\$	755.04 718.	
	TOTAL EXPENSES CLAIMED					\$	1,843.58 <i>1603</i>	
		_						