



# MLA EXPENSE CLAIM

## LIVING ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Doyle Piwniuk DATE PREPARED December 31, 2021

FOR THE CONSTITUENCY OF Turtle Mountain

JAN 06 2022

**Authorized Temporary Residence Expenses**

| Date (M/D)          | VENDOR                                | DESCRIPTION OF PURCHASE | For the month of <u>Decembe</u> | For the month of _____ | For the month of _____ |
|---------------------|---------------------------------------|-------------------------|---------------------------------|------------------------|------------------------|
| 12/1                | WCC 992 - Wilkes Condo Fees           |                         | \$389.08                        |                        |                        |
| 12/24 <del>20</del> | Manitoba Hydro                        |                         | \$77.29                         |                        |                        |
| 12/30               | Fusion Credit Union Mortgage Interest |                         | \$518.37                        |                        |                        |
| 12/28 <del>13</del> | BellMTS Cable                         |                         | <del>\$83.23</del> 82.83        |                        |                        |
|                     |                                       |                         | *1028.64                        |                        |                        |
|                     |                                       |                         | \$ 1,067.97                     | \$                     | \$                     |
| * BALANCE AVAILABLE |                                       |                         | <b>Totals:</b>                  |                        | \$ 1,067.97            |

**Authorized Living Expenses**

| Date (M/D) | VENDOR  | DESCRIPTION OF PURCHASE | For the month of <u>Decembe</u> | For the month of _____ | For the month of _____ |
|------------|---|-------------------------|---------------------------------|------------------------|------------------------|
| 12/27      | BellMTS Internet Expense                      |                         | <del>\$95.87</del> 96.27        |                        |                        |
| 12/31      | Dec 1st & 10th Breakfast & Dinner 2@\$24.55   |                         | \$49.10                         |                        |                        |
| 12/31      | Dec 2nd & 4th 2@\$34.40 Dec 3rd Dinner 1@16.7 |                         | \$85.50                         |                        |                        |
| 12/3       | Red River Co-op Groceries                     |                         | \$55.84                         |                        |                        |
| 12/9       | Real Canadian Superstore Groceries            |                         | \$11.19                         |                        |                        |
| 12/9       | Real Canadian Superstore groceries            |                         | \$35.44                         |                        |                        |
| 12/4       | Real Canadian Superstore groceries            |                         | \$59.66                         |                        |                        |
| 12/5       | Walmart groceries                             |                         | \$33.16                         |                        |                        |
| 12/3       | La Grotta Mediterranean Market Groceries      |                         | \$76.95                         |                        |                        |
|            |   |                         | \$ 502.74                       | \$                     | \$                     |
|            |   |                         | 503.11                          | <b>Totals:</b>         |                        |
|            |   |                         |                                 |                        | \$ 502.74 503.11       |

|                               |                            |
|-------------------------------|----------------------------|
| Total Residence Expenses      | \$ 1,067.97 1028.64        |
| Total Living Expenses         | \$ 502.74 503.11           |
| <b>TOTAL EXPENSES CLAIMED</b> | <b>\$ 1,570.68 1531.75</b> |