



**Fiscal Year
2021-2022**

**MLA EXPENSE CLAIM
LIVING ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Doyle Piwniuk DATE PREPARED May 23, 2021

FOR THE CONSTITUENCY OF Turtle Mountain

MAY 25 2021

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 _____	For the month of _____	For the month of _____
<u>4/8</u> 5/23	<u>GUILD/HMS</u> Verad	<u>Condo Insurance Policy - SGI INSURANCE</u>	<u>JUNE</u> 20.33	<u>JULY</u> 20.33	<u>AUG</u> 20.33
			<u>SEP</u>	<u>OCT</u>	<u>NOV.</u>
			20.33	20.33	20.33
			<u>DEC</u>	<u>JAN</u>	<u>FEB</u>
			20.33	20.33	20.33
			<u>MAR</u>		
			20.33		
			\$ <u>244.00</u>	\$	\$
Totals:				\$ <u>244.00</u> 203.30	

Total Residence Expenses	\$
Total Living Expenses	\$ 244.00 203.30
TOTAL EXPENSES CLAIMED	\$ 244.00 203.30



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M.L.A. NAME Doyle Pivniuk DATE PREPARED May 23, 2021

FOR THE CONSTITUENCY OF Turtle Mountain

MAY 31 2021

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 _____
4/8	Guild/HMS Virden - SGI Condo Insurance		20.35	20.35	
			\$20.35	\$20.35	
Totals:					\$ 40.70

<i>Total Residence Expenses</i>	
<i>Total Living Expenses</i>	\$ 40.70
TOTAL EXPENSES CLAIMED	\$ 40.70



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M.L.A. NAME Doyle Pivniuk DATE PREPARED May 31, 2021

FOR THE CONSTITUENCY OF Turtle Mountain

JUN 0 1 2021

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of May	For the month of <u>APRIL</u>	For the month of
5/1	WCC 992 - Wilkes Condo Fees		\$389.08	/	
5/24 20	Manitoba Hydro		* 3322 \$1.90	/	< - 31.32 >
5/28 30	Fusion Credit Union Mortgage Interest		\$528.28	/	
5/28 12	BellMTS Cable		81.4 \$93.50	/	
			<u>1031.72</u>		
			\$ 1,012.82	\$ < 31.32 >	\$
Totals:				\$	<u>1000.40</u> 1,012.82

* ADJUSTED TO ACTUAL READING

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 12	BellMTS Internet Expense		92.84 \$118.02	/	
5/10	Costco Groceries		\$337.22	/	
5/31	Meals for May 10th, 11th, 13th, 17th, 18th & 20th 6@\$34.40		\$206.40	/	
5/31	Breakfast & Dinner May 12th, 19th, & 26th 3@\$24.55		\$73.65	/	
5/31	Meals for May 25th, 27th, & 31st 3@\$34.40		\$103.20	/	
			<u>813.01</u>		
			\$ 838.49	\$	\$
Totals:				\$	<u>838.49</u> <u>813.01</u>

Total Residence Expenses	\$	1,012.82 <u>1000.40</u>
Total Living Expenses	\$	838.49 <u>813.01</u>
TOTAL EXPENSES CLAIMED	\$	1,851.31 <u>1813.41</u>



**Fiscal Year
2021-2022**

**MLA EXPENSE CLAIM
LIVING ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Doyle Piwniuk DATE PREPARED June 9, 2021

FOR THE CONSTITUENCY OF Turtle Mountain

JUN 09 2021

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>APR</u>	For the month of <u>MAY</u>	For the month of <u>JUN</u>
5/21	City of Winnipeg - property taxes		302.12 \$339.36	336.28 \$339.36	\$339.36
			JUL	AUG	SEP
			\$339.36	\$339.36	\$339.36
			OCT	NOV	DEC
			\$339.36	\$339.36	\$339.36
			\$ 1,018.07	\$ 1,018.07	\$ 1,018.08
<i>* BALANCE AVAILABLE</i>			<i>980.84</i>	<i>1015.00</i>	<i>3013.92</i>
			Totals:	\$	3,054.20

Authorized Living Expenses

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

Total Residence Expenses	\$	3,054.20 <i>3013.92</i>
Total Living Expenses	\$	
TOTAL EXPENSES CLAIMED	\$	3,054.20 <i>3013.92</i>