



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Doyle Piwniuk DATE PREPARED February 28, 2023

FOR THE CONSTITUENCY OF Turtle Mountain

MAR 01 2023

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of February	For the month of _____	For the month of _____
2/1	WCC 992 - Wilkes Condo Fees		\$448.33		
2/24 20	Manitoba Hydro		\$93.69		
2/28	Fusion Credit Union Mortgage Interest		\$481.49		
2/28 13	BellMTS Cable		86.24 \$85.46		
			1109.75		
			\$ 1,108.97	\$	\$
Totals:				\$ 1109.75 1,108.97	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of February	For the month of _____	For the month of _____
2/27 13	BellMTS Internet Expense		100.80 \$98.12		
2/28	Meals Feb 1st, 7th, 13th, 27th, 28th 5@	\$37.85	\$189.25		
2/14	Best Care Dry Cleaning		\$102.07		
2/28	Breakfast & Lunch Feb 2nd, 6th & 9th	BR ONLY * 27 @ \$19.48 10 @ 8.64	58.44 47.60		
2/8	Safeway Groceries		\$42.98		
2/8	La Grotta Groceries		\$28.05		
2/8	Costco Groceries		\$60.04		
2/27	Costco Groceries		\$111.08		
			681.87		
			\$ 690.03	\$	\$
Totals:				\$ 690.03 681.87	

* FEB-09 LUNCH CLAIMED ON TRAVEL

Total Residence Expenses	\$ 1,108.97 1109.75
Total Living Expenses	\$ 690.03 681.87
TOTAL EXPENSES CLAIMED	\$ 1,799.00 1791.62



Fiscal Year
2022-2023

MLA EXPENSE CLAIM
LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Doyle Pivniuk DATE PREPARED March 31, 2023

FOR THE CONSTITUENCY OF Turtle Mountain

APR 03 2023

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>March</u>	For the month of _____	For the month of _____
3/1	WCC 992 - Wilkes Condo Fees		\$481.62		
3/24 ²⁰	Manitoba Hydro	FEB 16 - MAR 20	\$85.22		
3/28 ³⁰	Fusion Credit Union Mortgage Interest		\$496.57		
3/28 ¹³	BellMTS Cable		86.24 \$85.46		
			^{1149.65}		
			\$ 1,148.87	\$	\$
Totals:				\$	^{1149.65} 1,148.87

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>March</u>	For the month of _____	For the month of _____
3/27	BellMTS Internet Expense		100.80 \$98.12		
3/28	Meals Mar 2st, 6th, 7th, 9th, 13th, 14th	6@\$37.85	\$227.10		
3/31	Meals Mar 16th, 20th, 21st, 23rd,	[*] 3/4@\$37.85 1@27.81	^{140.56} \$151.40		
3/31	Breakfast & Dinner for Mar 1st, 8th, 15th, & 22nd	4@\$27.01	\$108.04		
3/16	Costco Groceries		\$30.23		
3/9	Real Canadian SuperStore Groceries		\$74.75		
3/13	Costco Groceries		\$117.05		
3/13	Safeway Groceries		\$11.98		
3/24	Breakfast for March 24th		\$8.64		
			\$ 827.31	\$	\$
Totals:				\$	^{819.15} 827.31

* MAR 20 LUNCH CLAIMED ON CONST. CLAIM

Total Residence Expenses	\$	1,148.87	^{1149.65}
Total Living Expenses	\$	827.31	^{819.15}
TOTAL EXPENSES CLAIMED	\$	1,976.18	^{1968.80}