

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAN	ME Doyle Piwr	iuk	DATE PREPARED	May 31, 2	023	
FOR THE C	CONSTITUENCY	OF Turtle Mountain	-	JUN	0 1	2023
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of May	For the of	month	For the month of
5/1	WCC 992 - Wilk	es Condo Fees	\$481.62			
5/24 19	Manitoba Hydro		\$67.76			
5/2 8 30	Fusion Credit U	nion Mortgage Interest	\$493.64			
5/ 28 12	BellMTS Cable		\$86 .6 5			
			2/.			
			\$ 1,129. 67	\$		\$
			Totals:		\$	2 <u>/</u> 1,129. 67
	Au	thorized Living Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month	For the n	nonth	For the month

	Αι	ithorized Living Expenses			
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Mav	For the month of	For the month of
5/27	BelIMTS Internet Expense		\$100.39		
5/31	Meals May 3rd, 4th, 5th, 8th, 9th, 11th, & 12th 7@\$37.85		\$264.96		
5/31	41 /	ner May 10th, 17th, 24th, & 31st 4@\$27.01	\$108.04		
5/31	Meals 15th, 16t	h, 18th, 2 2nd , 23rd, 25th, 29th 30th 8@37.8	\$302.80		
5/3	Costco Grocerie	S	\$143.89		
			864.26		
¥ 72/	2 2000 - 144	194 MOTHER ON TRASH	\$ \$ 920.0 8	\$	\$

Totals:

* BREAKEAST + LUNCH CLATARD ON TRANSLE
** DINNER CLATARD ON TRAVEL

Total Residence Expenses	Te	1,129.67
Total Living Expenses	\$	920.08-864.20
TOTAL EXPENSES CLAIMED	\$	2,049.75 /993

\$.920.08 864.26