



Fiscal Year  
2023-2024

MLA EXPENSE CLAIM  
LIVING ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Doyle Piwniuk DATE PREPARED April 30, 2023

FOR THE CONSTITUENCY OF Turtle Mountain

MAY 08 2023

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of April	For the month of	For the month of
4/1	WCC 992 - Wilkes Condo Fees		\$481.62		
4/24 20	Manitoba Hydro		\$75.35		
4/28 30	Fusion Credit Union Mortgage Interest		\$511.60		
4/28	BellMTS Cable		\$85.46 <i>86.24</i>		
			\$ 1,154.03 <i>81</i>	\$	\$
<b>Totals:</b>				\$	1,154.03 <i>81</i>

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of April	For the month of	For the month of
4/27	BellMTS Internet Expense		\$98.12 <i>100.80</i>		
4/30	Meals for Apr 4th, 6th, 7th, 13th, 14th, 15th, & 16th 7@37.8		\$264.95 <i>246.58</i>		
4/30	Breakfast & Dinner For Apr 5th, 12th, 19th, & 26th 4@\$27.0		\$108.04		
4/30	Meals for Apr 17th, 18th, 20th, 25th, & 27th 5@\$37.85		\$189.25		
4/30	Lunch & Dinner for Apr 22nd & 29th <i>2</i> @\$29.21		\$58.42 <i>29.21</i>		
4/13	Best Care Drycleaning		\$78.28		
4/4	Costco Groceries		\$135.13		
			\$ 932.19 <i>887.29</i>	\$	\$
<b>Totals:</b>				\$ 932.19	887.29

*± APR 16 DINNER CLAIMED ON TRAVEL*  
*XX APR 29 LUNCH + DINNER CLAIMED ON TRAVEL*

Total Residence Expenses	\$ 1,154.03 <i>81</i>
Total Living Expenses	\$ 932.19 <i>887.29</i>
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 2,086.22 <i>2042.10</i></b>