



# MLA EXPENSE CLAIM

## LIVING ALLOWANCE

LEGISLATIVE  
ASSEMBLY

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

FOR THE CONSTITUENCY OF Turtle Mountain

NOV 02 2023

**Authorized Temporary Residence Expenses**

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of October	For the month of _____	For the month of _____
10/1	WCC 992 - Wilkes Condo Fees		\$481.62		
10/24 <sup>23</sup>	Manitoba Hydro		\$45.38		
10/28 <sup>30</sup>	Fusion Credit Union Mortgage Interest		\$486.26		
10/28	BellMTS Cable		\$86.65		
			<i>1100.50</i>		
			\$ <del>1,099.91</del>	\$	\$
<b>Totals:</b>				\$	<i>1100.50</i> <del>1,099.91</del>

**Authorized Living Expenses**

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of October	For the month of _____	For the month of _____
10/27	BellMTS Internet Expense		\$100.39		
10/31	Meals for Oct 4th, 11th, 18th, 25th, & 27th	<i>2 @ 19.48</i> <i>3 @ \$37.85</i>	<del>182.51</del> \$189.25		
10/10	Costco Groceries		\$127.77		
10/5	Bulk Barn		\$90.05		
10/10	Safeway Groceries		\$40.94		
10/4	Costco Groceries		\$43.85		
10/25	Costco Groceries		\$190.37		
10/18	Safeway Groceries		\$28.76		
10/31	Breakfast & Dinner Oct 19th & Oct 26th	<i>2 @ \$27.01</i>	\$54.02		
			\$ <del>865.40</del>	\$	\$
<b>Totals:</b>				\$	<i>829.07</i> \$ 865.40

\* OCT 04 DINNER CLAIMED ON TRAVEL  
\* OCT 11 DINNER CLAIMED ON CONST.

Total Residence Expenses	\$ <i>1100.50</i> <del>1,099.91</del>
Total Living Expenses	\$ 865.40 <i>829.07</i>
<b>TOTAL EXPENSES CLAIMED</b>	\$ 1,965.31 <i>1929.57</i>



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**Authorized Temporary Residence Expenses**

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>October</u>	For the month of _____	For the month of _____
\$			\$	\$	\$
<b>Totals:</b>				\$	

**Authorized Living Expenses**

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>October</u>	For the month of _____	For the month of _____
10/27	Walmart Groceries		\$30.14		
\$			\$ 30.14	\$	\$
<b>Totals:</b>				\$ 30.14	

<i>Total Residence Expenses</i>	\$
<i>Total Living Expenses</i>	\$ 30.14
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 30.14</b>