



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Doyle Piwniuk DATE PREPARED July 21, 2016

FOR THE CONSTITUENCY OF Arthur-Virden

JUL 27 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/27		Virden Empire Advance ~ 1 yr Sub, Grad ads for Deloraine, Melita & Reston newspapers <i>June 24</i>		\$292.14	
¹⁷ 6/30		The Boissevain Recorder ~ Grad Ad		\$130.85	
7/14		Home Hardware ~ Constituency Expense - <i>office supplies</i>	\$40.83	<i>10.83</i>	
6/1		MTS Internet ~ Constituency Expense (May & June 2016)		\$90.30	
5/28		MTS Phone ~ Constituency Expense (May 2016)		\$237.59	
SUB-TOTALS:			-\$10.83	<i>761.71</i> \$750.88	
TOTAL AMOUNT OF EXPENSES				\$761.71	



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M.L.A. NAME Doyle Piwniuk DATE PREPARED August 16, 2016
 FOR THE CONSTITUENCY OF Arthur-Virden

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/16	MTS - Wireless Service			159.92	
	(for MLA & Constituency Assistant)				
PAY DIRECT					
SUB -TOTALS:			\$	\$ 159.92	\$
TOTAL AMOUNT OF EXPENSES					\$ 159.92



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M.L.A.'s NAME Doyle Pivniuk DATE PREPARED August 18, 2016

FOR THE CONSTITUENCY OF Arthur-Virden

AUG 22 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
7/1	MTS Internet	Constituency Expense		\$45.15		
6/10	Dollar-Tree	Constituency Expense		\$5.65		
6/17	MTS Myphone	Constituency Expense OFFICE		\$45.19		
8/17	Virden Empire Advance	~ Constituency Expense AD		\$215.25		
7/29	Juanita Unrau	~ Constituency Expense OFFICE CLEANING	1105'00	\$165.00		
8/10	Costco	~ Constituency Expense OFFICE SUPPL + PARADE CANDY		\$256.69	\$77.02	
8/11	Cora Polo Park	~ LEGISLATIVE BUS. MTC			\$36.11	
8/16	Central Hotel	~ CONSTITUENCY BUS. MTC			\$73.32	
8/3	Westman Communications Group	~ Constituency Expense CABLE	48'58	\$48.58		
7/31	Klassen Water & Ice	~ Constituency Expense WATER		\$68.50 38.50		
* RETURNED TO MEMBER ** Less deposit			SUB-TOTALS:	213.58	200.78 \$850.01	\$186.45
TOTAL AMOUNT OF EXPENSES					\$1000.81	\$4,036.46



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M.L.A.'s NAME Doyle Piwniuk DATE PREPARED July 14, 2016

FOR THE CONSTITUENCY OF Arthur-Virden JUL 28 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/14		Framing Certificate of Oaths - <i>PC Caucus</i>		^{.94} \$231.00	
<i>Pay Direct</i>					
SUB-TOTALS:				^{.94} \$231.00	
TOTAL AMOUNT OF EXPENSES				^{.94} \$231.00	



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M.L.A.'s NAME Doyle Pivniuk DATE PREPARED July 27, 2016

FOR THE CONSTITUENCY OF Arthur-Virden JUL 28 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/26	Chicken Chef	<i>- Constituency business</i>			\$27.38
7/27	Apple Store, Polo Park	<i>- office supplies</i>		\$118.60	
⁷ 8/27	Wasabi Sabi	<i>- Constituency business</i>			\$66.67
SUB-TOTALS:				\$118.60	\$94.05
TOTAL AMOUNT OF EXPENSES					\$212.65



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M.L.A.'s NAME Doyle Piwniuk DATE PREPARED July 21, 2016

FOR THE CONSTITUENCY OF Arthur-Virden

JUL 27 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/30	BBI ~ Constituency Expense	<i>- office furniture</i>	\$4,802.50	<i>4802.50</i>	
		*PAY DIRECT			
SUB-TOTALS:			\$4,802.50	<i>4802.50</i>	
TOTAL AMOUNT OF EXPENSES				\$4,802.50	