



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Doyle Piwniuk DATE PREPARED August 9, 2016

FOR THE CONSTITUENCY OF Arthur-Virden **AUG 2 2 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/28 <del>7/28</del>	MTS ~ Constituency Office Expense	PHONE		\$241.51	
8/9 <del>9/8</del>	Christie's Office Plus ~ Constituency Expense		<del>\$885.88</del>	885.88	
7/13	Virden Empire Advance ~ Grad Ad			\$94.50	
6/30	CIBC Bank Charges ~ June 2016			\$3.90	
7/29 <del>7/31</del>	CIBC Bank Charges ~ July 2016			\$8.98	
SUB -TOTALS:			<del>\$885.88</del>	1234.77 <del>\$348.89</del>	
				<b>TOTAL AMOUNT OF EXPENSES</b>	<b>\$1,234.77</b>



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Doyle Pivniuk DATE PREPARED September 1, 2016

FOR THE CONSTITUENCY OF Arthur-Virden

**SEP 06 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/31	Boston Pizza ~	Constituency Expense <i>BUS. MTE</i>			\$60.33
6/17	Super Thrifty ~	Constituency Expense <i>CARD</i>			\$2.25
8/22	Costco ~	Constituency Expense <i>OFFICE SUPPLIES</i>		\$182.30	
7/12 <sup>&amp;15</sup>	BKissock Computer Repair ~	Constituency Expense (July 12&15)		\$226.00	
SUB-TOTALS:				\$408.30	\$62.58
				<b>TOTAL AMOUNT OF EXPENSES</b>	
				<b>\$470.88</b>	



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Doyle Piwniuk DATE PREPARED September 15, 2016

FOR THE CONSTITUENCY OF Arthur-Virden

SEP 20 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/8	Staples ~ Constituency Expense	OFFICE SUPPLIES		\$159.48	
9/14	Apple ~ Constituency Expense	PHONE CASE		\$79.05	
9/13	Wasabi On Broadway ~ Leg Expense	BUS MTC MEAL			\$86.45
9/14	East India Company ~ Leg Expense	BUS MTC MEAL			\$44.41
9/15	MTS My Phone ~ Constituency Expense	PHONE SUPPORT/MAINT.		\$28.25	
SUB -TOTALS:				\$266.78	\$130.86
TOTAL AMOUNT OF EXPENSES					\$397.64



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

M.L.A.'s NAME Doyle Piwniuk DATE PREPARED September 12, 2016

FOR THE CONSTITUENCY OF Arthur-Virden

SEP 14 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/4	St. Mary's Anglican Church Hall Rental	~ Constituency <sup>MEETING</sup> Expense		\$70.00	
9/6	Costco	~ Constituency Expense OFFICE		\$135.56	
9/6	Costco	~ Constituency Expense PARADE CANOY			\$84.13
8/21	Shoppers Drug Mart	~ Constituency Expense - CARDS			\$15.11
8/31	CIBC	- BANK CHARGES		\$3.90	
8/31	Juanita Unrau	~ Constituency Expense OFFICE CLEANING	165.00	<del>\$165.00</del>	
9/9	Leech Printing	~ Business Cards		\$95.49	

SUB-TOTALS:	\$ 165.00	304.95 <del>\$469.95</del>	\$99.24
TOTAL AMOUNT OF EXPENSES			\$569.19



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Doyle Piwniuk DATE PREPARED September 16, 2016

FOR THE CONSTITUENCY OF Arthur-Virden

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/16	MTS - Wireless Service			200.84	
	(for MLA & Constituency Assistant)				

PAY DIRECT

SUB -TOTALS:	\$	\$ 200.84
--------------	----	-----------

TOTAL AMOUNT OF EXPENSES	\$ 200.84
--------------------------	-----------



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

M.L.A. NAME Doyle Piwniuk DATE PREPARED September 19, 2016

FOR THE CONSTITUENCY OF Arthur-Virden

**SEP 20 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/13	IDC COMMUNICATIONS	Hardware upgrade		\$603.72	
SUB -TOTALS:				\$603.72	
TOTAL AMOUNT OF EXPENSES				\$603.72	



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Doyle Piwniuk DATE PREPARED September 12, 2016

FOR THE CONSTITUENCY OF Arthur-Virden

**SEP 14 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/24	T's Dining ~	Constituency Expense <i>BUS. MTC</i>			\$78.82
8/25	T's Dining ~	Constituency Expense <i>BUS. MTC</i>			\$94.59
9/12	T's Dining ~	Constituency Expense <i>BUS. MTC</i>			\$48.93
<i>7/28 8/28</i>	MTS ~	Constituency Expense <i>Aug. Phone</i>		\$252.81	
SUB-TOTALS:				\$252.81	\$222.34
TOTAL AMOUNT OF EXPENSES					\$475.15



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Doyle Pivniuk DATE PREPARED August 5, 2016

FOR THE CONSTITUENCY OF Arthur-Virden

**AUG 2 2 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/10	Elkhorn Ag Society	Ad ~ Constituency Expense AD		\$100.00	
7/15	Virden School & Office Supplies	~ Constituency Expense		\$31.63	
* <del>7/15 2016</del>	Harding Ag Society	Ad ~ Constituency Expense AD		<del>\$50.00</del> 35.00	

\* *LOSS RET'D ITEM*

SUB -TOTALS:	166.63 \$481.63
<b>TOTAL AMOUNT OF EXPENSES</b>	<i>166.63</i> <b>\$481.63</b>





**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Doyle Piwniuk DATE PREPARED September 1, 2016

FOR THE CONSTITUENCY OF Arthur-Virden

SEP 06 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/15	Framing Queen Picture ~ leg expense	<i>PC CAUCUS</i>	\$112.02	<i>112.02</i>	
		*pay direct to PC Caucus			
SUB-TOTALS:			\$112.02	<i>112.02</i>	
TOTAL AMOUNT OF EXPENSES				\$112.02	