



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Doyle Pivniuk DATE PREPARED July 5, 2017

FOR THE CONSTITUENCY OF Arthur-Virden **JUL - 5 2017**

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|------------|--------------|--|--------------|------------------|----------------|
| 7/4 | Apple Store | Office Supplies | | \$228.72 | |
| 7/4 | Saucers Cafe | <i>- meeting no. legislative business</i> | | | \$61.59 |
| 6/30 | Boston Pizza | <i>- meeting no. constituency business</i> | | | \$29.95 |
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|--|--|--|--------------|--|---------------------------------|-----------------|
| | | | SUB -TOTALS: | | \$228.72 | \$91.54 |
| | | | | | TOTAL AMOUNT OF EXPENSES | \$320.26 |



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Doyle Piwniuk DATE PREPARED June 28, 2017

FOR THE CONSTITUENCY OF Arthur-Virden

JUN 29 2017

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---------------------------------|-----------------------------|---------------------------------|--------------|------------------|-----------------|
| 6/13 | Costco Office Supplies | | | \$39.51 | |
| 6/13 | Staples Office Supplies | | | | \$52.70 |
| 6/17 | International Peace Gardens | <i>const. business</i> | | | \$109.90 |
| 6/20 | Brown's Social House Lunch | <i>const. business</i> | | | \$41.70 |
| 6/16 | Dakota Diner | <i>const. business</i> | | | \$32.35 |
| 6/24 | Sushi Hon | | | | \$42.77 |
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| SUB -TOTALS: | | | | \$39.51 | \$279.42 |
| TOTAL AMOUNT OF EXPENSES | | | | | \$318.93 |



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Doyle Pivniuk DATE PREPARED June 15, 2017

FOR THE CONSTITUENCY OF Arthur-Virden

JUN 29 2017

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation | |
|------------|---------------------------------------|---------------------------------|--------------|---------------------------------|----------------|----|
| 5/22 | Westman Communications Group | | | \$101.68 | | |
| 5/31 | Klassen Water & Ice | | | \$5.50 | | |
| 4/28 | BKissock Computer Repairs | | | \$113.00 | | |
| 5/1 | MTS constituency office internet bill | | | \$73.40 | | |
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| | | | SUB -TOTALS: | \$ | \$ \$293.58 | \$ |
| | | | | TOTAL AMOUNT OF EXPENSES | \$ \$293.58 | |