



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Doyle Pivniuk

DATE PREPARED June 30, 2017

FOR THE CONSTITUENCY OF Arthur-Virden

JUN 29 2017

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of June	For the month of	For the month of
6/19	Manitoba Hydro Bill		\$0.57		
6/1	Condo Fees for the Month of June		\$314.74		
6/13	BELL MTS - cable TV		7.91		
			322.65		
			\$ 315.31	\$	\$
<i>* further info required</i>			Totals:		\$ 315.31 322.65 ✓

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of June	For the month of	For the month of
6/30	June 27th, & 28th 2@\$34.40		\$68.80		
6/30	June 25th Breakfast		\$7.85		
6/30	June 26th Lunch & Dinner		\$26.55		
6/30	MTS Cable Bill and Internet Bill		\$7.91		
6/28	June 24th Breakfast and Dinner		\$24.55		
6/13	Costco Groceries		\$61.82		
6/24	Costco Groceries		\$66.27		
6/27	Sobey's Groceries		\$53.58		
6/27	Best Care Drycleaning		\$34.83		
			\$ 352.16 344.25	\$	\$
			Totals:		\$ 352.16 344.25 ✓

Total Residence Expenses	\$ 315.31 322.65
Total Living Expenses	\$ 352.16 344.25
TOTAL EXPENSES CLAIMED	\$ 667.47 666.90



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Doyle Piwniuk DATE PREPARED July 15, 2017

FOR THE CONSTITUENCY OF Arthur-Virden

JUL 19 2017

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of July	For the month of _____	For the month of _____
7/5	WCC 992 - Wilkes Condo Fees		\$314.74		
\$ 314.74			\$	\$	\$
Totals:				\$	314.74 ✓

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of July	For the month of _____	For the month of _____
7/5	Stokes, Pots & Pans		\$282.34		
7/4	July 4th Breakfast & Lunch		\$17.70		
7/5	July 5th, July 6th, July 7th Meals 3@\$34.40		\$103.20		
* 7/13	July 13th Meals B/L		\$34.40 17.70		
7/14	July 14th Breakfast & Lunch		\$17.70		
7/4	Rona / Keys cut for Condo		\$58.99		
7/17	Costco Groceries		\$33.52		
531.15			\$	\$	\$
Totals:				\$	547.85 531.15

* DINNER CLAIMED ON TRAVEL CLAIM

Total Residence Expenses	\$ 314.74
Total Living Expenses	\$ 547.85 531.15
TOTAL EXPENSES CLAIMED	\$ 862.59 845.89

