



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

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

FOR THE CONSTITUENCY OF Arthur-Virden

JUN 15 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
			\$	\$	\$
Totals:				\$	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of June	For the month of	For the month of
6/2	Best Care Drycleaners		\$247.32		
6/2	Costco Groceries		\$46.52		
6/8	Lunch & Dinner	9.85 + 16.70	\$26.55		
6/9	June 9th and June 15th Breakfast and Lunch 2@	\$17.70	\$35.40		
6/13 09	Best-care Drycleaners		\$21.95		
6/13 09	Best-care Drycleaners		\$9.63		
6/13	Lunch		\$9.85		
			387.37		
			\$ 397.22	\$	\$
Totals:				\$	397.22 387.37

*** JUNE 9 LUNCH CLAIMED ON TRAVEL**

Total Residence Expenses	\$
Total Living Expenses	\$ 397.22 387.37
TOTAL EXPENSES CLAIMED	\$ 397.22 387.37



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Doyle Pivniuk DATE PREPARED May 31, 2017

FOR THE CONSTITUENCY OF Arthur-Virden

JUN - 1 2017

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>May</u>	For the month of _____	For the month of _____
5/19	Manitoba Hydro Bill		\$0.57		
5/1	Condo Fees for the Month of May		\$314.74		
5/11	BEN MTS - cable TV		7.91		
			323.22		
			\$ 315.31	\$	\$
Totals:				\$	\$ 315.31 323.22

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>May</u>	For the month of _____	For the month of _____
5/31	May 16th, 18th, 23rd, 25th, 29th, & 30th Meals 5@\$34.40		\$172.00		
5/31	May 17th, 24th & 31st Breakfast and Dinner 3@\$24.55		\$73.65		
5/19	May 19th & May 30th Breakfast & Lunch 2@\$17.70		\$35.40		
5/19	MTS Cable Bill and Internet Bill		\$7.91		
			281.05		
			\$ 288.96	\$	\$
Totals:				\$	\$ 288.96 281.05

Total Residence Expenses	\$	315.31 323.22
Total Living Expenses	\$	288.96 281.05
TOTAL EXPENSES CLAIMED	\$	604.27