









**Fiscal Year  
2016-2017**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Doyle Piwniuk DATE PREPARED May 9, 2017

FOR THE CONSTITUENCY OF Arthur-Virden

**MAY 15 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/27	Caucus Meals	<i>PC-caucus</i>			\$100.00
		**PAY DIRECT**			
SUB -TOTALS:			\$	\$	\$ \$100.00
<b>TOTAL AMOUNT OF EXPENSES</b>					\$ \$100.00





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2017-2018**

**MLA EXPENSE CLAIM  
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LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Doyle Piwniuk DATE PREPARED April 21, 2017

FOR THE CONSTITUENCY OF Arthur-Virden

**APR 27 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/21	Rona,	Light Bulbs and Office Fan		\$102.47	
4/20	Ikea,	Office Equipment		\$126.54	
<del>4/18</del>	<del>Pier 1 Imports,</del>	<del>Office Supplies</del>		<del>\$31.91</del>	
4/25	Umi Sushi	- <i>Constituency Business Meeting</i>			\$43.28
SUB-TOTALS:				229.01 <del>\$260.92</del>	\$43.28
TOTAL AMOUNT OF EXPENSES				272.29 <del>\$304.20</del>	

*\* returned to member.*



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**MLA EXPENSE CLAIM  
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LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Doyle Pivniuk DATE PREPARED May 8, 2017

FOR THE CONSTITUENCY OF Arthur-Virden

**MAY 15 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/6	Coffee Culture Lunch	<i>LEG BUS MTS</i>		<del>46.37</del>	\$30.33
5/8	Costco Office Supplies			<del>\$88.15</del>	
<del>4/28</del> 5/1	CIBC Bank Charges			\$3.90	
SUB -TOTALS:				<del>\$92.05</del> 50.27	\$30.33
TOTAL AMOUNT OF EXPENSES					<del>\$122.38</del> 80.60



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FOR THE CONSTITUENCY OF Arthur-Virden

**MAY 15 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/28	The Rendevous Restaurant	-Constituency <i>BUS MTC.</i>			\$33.85
4/3	The Boissevain Recorder	<i>1 YR SUBSCRIPTION</i>		\$46.90	
4/13	Melita Chamber of Commerce	Business Gala <i>- APRIL 22/17</i>			\$45.00
4/11	Virden Chamber of Commerce	Business Gala <i>- APRIL 20/17</i>			\$150.00
<i>3/4/28</i>	MTS	-Constituency Office phone		\$261.00	
<del>4/30</del>	<del>Prairie Newspaper Group</del>	<del>-advertising</del>		<del>\$22.89</del>	
4/7	Westman Communications Group	<i>CABLE</i>	<i>50.84</i>	<del>\$50.84</del>	
4/30	Prairie Newspaper Group	-advertising		\$91.56	

*\* TRANSFERRED TO 2016/17 CLAIM*

SUB-TOTALS:	\$ <i>50.84</i>	\$ <i>399.46</i> <del>\$473.19</del>	\$ \$228.85
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TOTAL AMOUNT OF EXPENSES	\$ <i>679.15</i> \$702.04
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2017-2018**

**MLA EXPENSE CLAIM  
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LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Doyle Piwniuk DATE PREPARED May 12, 2017  
 FOR THE CONSTITUENCY OF Arthur-Virden **MAY 15 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/5/19	Brandon Chamber of Commerce	- <i>JUNE 8/17 chamber luncheon</i>			\$40.00
4/1	MTS	-constituency office internet		\$73.40	
4/1	Budget Blinds of Southwest Manitoba		\$1,422.67		
SUB-TOTALS:			\$ \$1,422.67	\$ \$73.40	\$ \$40.00
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$ \$1,536.07</b>	





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M.L.A. NAME Doyle Piwniuk DATE PREPARED April 13, 2017

FOR THE CONSTITUENCY OF Arthur-Virden

**APR 19 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/24	Friesens	<i>- Greeting cards</i>		<del>-\$773.82</del>	<i>773.82</i>
12/7	DEL Communications Inc	-Group Ad <i>BRANDON CHAMBER MAG.</i>		\$105.00	
2/28	MTS Constituency Office			\$259.79	
SUB -TOTALS:			\$	<i>364.79</i> <del>\$1,138.61</del>	<i>\$ 773.82</i>
TOTAL AMOUNT OF EXPENSES				\$	\$1,138.61





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FOR THE CONSTITUENCY OF Arthur-Virden

**MAY 15 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/14	Killarney Printing Inc	-advertising		\$446.25	
3/31	Klassen Water & Ice			\$5.50	
* 4/30	VIRIDEN EMPRES	ADVANCE MARCH 31/17 AD		22.89	

\* TRANSFERRED FROM 2017/18 CLAIM

SUB-TOTALS:	\$	\$ 474.64	\$	\$ 451.75	\$
TOTAL AMOUNT OF EXPENSES				\$	\$ 474.64

