

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAM	IE Doyle Piwn	iuk	_ DATE PREPARED	April 30,	2018	
FOR THE C	ONSTITUENCY	OF Arthur-Virden	_	MA	Y 07	2018
	Aut	horized Temporary Residence Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the of	month	For the month of
			1,			
			\$	\$		\$
			Totals:		\$	
	Au	thorized Living Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>April</u>	For the of	month	For the month of
4/20	Canadian Tire A	partment Supplies	\$62.12			
4/26	April 26th Lunch		\$9.85	,		
Latera est successorial de la compressión	la manda kali maan wasa riiso maa waxa waxa waxa waxa waxa waxa waxa		\$ \$71.97	\$		\$
			Totals:		\$ 71.9	7

Total Residence Expenses	\$
Total Living Expenses	\$ 71.97
TOTAL EXPENSES CLAIMED	\$ 71.97



M.L.A. NAME

MLA EXPENSE CLAIM LIVING ALLOWANCE

DATE PREPARED April 30, 2018

FOR THE CONSTITUENCY OF Arthur-Virden

Doyle Piwniuk

MAY 0 7 2018

Date	Aut	thorized Temporary Residence Expenses	I F	or the month	For th	e month	For the month
(M/D)	VENDOR	DESCRIPTION OF PURCHASE	100	of April	of		of
4/1	WCC 992 - Wilk	ces Condo Fees		\$301.57 •			
412719	Manitoba Hydro			\$53.68			
4/28	Vanguard Mortg	gage Interest Expense		\$744.35			
4/27 1/	BellMTS Cable			\$66.61			
				1178.76			
			\$	1,166.21	\$	p.	\$
			To	otals:		\$	1178.76 1,166.21

	Au	thorized Living Expenses			
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>April</u>	For the mor of	nth For the month of
4/25 //	BellMTS Interne	t	\$99.40		
4/2	Costco Grocerie	es	\$88.04	,	
4/2/12	Deluca Grocerie		\$16.70		
¥ 4/2	Apr 3rd, 5th,10tl	n,16th &17th meals 5@ \$34.40 (12.17.70)	\$172.00		
4/2	Apr 19th, 23rd,	& 24th, 3@ \$34.40	\$103.20		
4/30	4/30 Apr 4th, 9th, 11th, & 25th breakfast & Dinner 4@ \$24.55		\$98.20		
4/30	Apr 12th, 4th,&	20th Breakfast & Lunch 3@\$17.70	\$53.10		
4/30	Apr 13th Lunch	& Dinner	\$26.55		
4/30	Safeway Groce	ies	\$37.06		
		2 2 70 2.20	\$ \$694.25	\$	\$
* Apr 5	DINNER CLAIM	ED ON TRAVEL	678.92		COADE 1-78.57

Totals:

Total Residence Expenses	\$ 1,166.21 //78.76
Total Living Expenses	\$ 694.25 678.92
TOTAL EXPENSES CLAIMED	\$ 1,860.46 18576

\$.694.25 6 78.92



Fiscal Year 2018-2019

MLA EXPENSE CLAIM LIVING ALLOWANCE

M.L.A. NAN	ME Doyle Piwn	iuk	DATE	E PREPARED	May 16, 2	201 6		
FOR THE O		OF Arthur-Virden				MAY	1 7 2018	
Date			T	For the month	For the	month	For the month	
(M/D)	VENDOR	DESCRIPTION OF PURCHASE		of_Mav	of		of	
	Ĺ		1					
				_	-			
					\$		\$	
			-		Ι Ψ		1 4	
			7	Totals:	1	\$	¥	
Data	Au	thorized Living Expenses		Facility and the	T 54		Forth a month	
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of June	For the r	nonth V	For the month of Augus	
4/8	SGI Carad	a - condo insurance		16.92	16.9	12	16.92	
	GUILD INS L	BROKERS -						
			(september	Octob	or .	November	
				16.92	16.92		16.92	
				10 101	10 10		10.10	
				December	Tonu	ary	FOLGUARY	
				16.92	16.9		11 02	
				10.40	10.70	α	10.70	
				4.0.0.10				
				larch				
			\$	16.92	\$		\$	
			7	otals:		\$ 16	9.20	
			<u> </u>					
			Total Residence Expenses		es	\$		
			Total Living Expenses			\$ 169.20		
	1			TOTAL EXPENSES CLAIMED \$ 169.20				



Fiscal Year 2019-2020

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAM	1E Doyle Piw	niuk	_ DATE PREPARED	May 16,	2018	
FOR THE C	CONSTITUENCY	OF Arthur-Virden				
		thorized Temporary Residence Expenses	_		MAY 2	2 2018
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the	month	For the month of
			\$	\$		\$
			Totals:		\$	
	Au	thorized Living Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of April	For the of Ma		For the month of
4/8	SGI Canada - c	ondo insurance	\$16.92	\$16	.92	
	GUILD INS	BROKERS.				
					ž	

\$ \$16.92 \$ \$16.92 \$

Totals: \$ 33.84

Total Residence Expenses	\$
Total Living Expenses	\$ 33.84
TOTAL EXPENSES CLAIMED	\$ 33.84