



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Doyle Pivniuk DATE PREPARED March 29, 2019

FOR THE CONSTITUENCY OF Arthur - Virden

APR 08 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/26	ComeBack Cafe	CONSTIT. BUS. MEETING			\$24.30
11/30	Brandon Sun	AD		\$72.39	
2/1	Bell MTS	INTERNET		\$84.70	
3/7	Westman Communications Group	CABLE		\$55.47	
SUB-TOTALS:			\$	\$ 212.56	\$ 24.30
TOTAL AMOUNT OF EXPENSES				\$	\$ 236.86



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**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Doyle Piwniuk DATE PREPARED March 29, 2019

FOR THE CONSTITUENCY OF Arthur - Virden

APR 08 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
3/11	PC Caucus	MBiz EVENT - MARCH 8, 2019.			\$51.98	
		PAY DIRECT			100.00 *	
* TRANSFERRED TO 2019/20 CLAIM			SUB-TOTALS:	\$	\$	\$ 151.98 51.98 51.98
			TOTAL AMOUNT OF EXPENSES			



**Fiscal Year
2019-2020**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Doyle Piwniuk DATE PREPARED April 18, 2018

FOR THE CONSTITUENCY OF Arthur - Virden

APR 23 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/18	Costco	OFFICE SUPPLIES		\$48.89	
PAY DIRECT					
SUB -TOTALS:			\$	\$ 48.89	\$
TOTAL AMOUNT OF EXPENSES				\$	\$48.89



Fiscal Year
2018-2019

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Doyle Piwniuk DATE PREPARED April 11, 2019
FOR THE CONSTITUENCY OF Arthur - Virden **APR 16 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
3/11	Viriden Empire Advance	SUBSCRIPTION		\$35.03		
3/31	Viriden Empire Advance	- ADS		\$80.35		
2/23	Juanita Unrau	OFFICE CLEANING	\$165.00			
2/23	Modern Earth Inc.	DOMAIN REGISTRATION RENEWAL		\$41.99		
3/20	MCOA Convention Banquet	1 ticket MARCH 23/19			\$40.00	
2/28	Bell MTS	PHONE		\$281.31		
			SUB -TOTALS:	\$ \$165.00	\$ \$438.68	\$ \$40.00
				TOTAL AMOUNT OF EXPENSES		\$ \$643.68

