



**Fiscal Year  
2019-2020**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Doyle Piwniuk DATE PREPARED April 26, 2019

FOR THE CONSTITUENCY OF Arthur - Virden

**MAY 06 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/18	PC Caucus	MB CHAMBER BREAKFAST - APRIL 18/19			\$51.98
		**PAY DIRECT**			
SUB -TOTALS:			\$	\$	\$ 51.98
<b>TOTAL AMOUNT OF EXPENSES</b>					\$ 51.98



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M.L.A. NAME Doyle Pivniuk DATE PREPARED May 6, 2019  
FOR THE CONSTITUENCY OF Arthur-Virden

**MAY 06 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/3	Bordertown Restaurant	LEGISLATIVE BUSINESS MEETING			\$101.02
4/3	Costco Office Supplies			\$119.02	
4/24	Wasbi Sabi Restaurant	LEGISLATIVE BUSINESS MEETING			\$68.93
4/26	T's Dining and Lounge	CONSTITUENCY BUSINESS MEETING			\$33.79
4/29	Bordertown Restaurant	LEGISLATIVE BUSINESS MEETING			\$40.00
4/9	Siloam Mission Dinner	APRIL 9/19			\$150.00
4/30	Bank Service Charges	- CIBC		\$3.90	
SUB-TOTALS:				\$122.92	\$393.74
TOTAL AMOUNT OF EXPENSES					\$516.66







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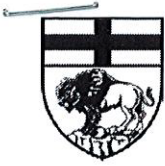
LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Doyle Piwniuk DATE PREPARED May 14, 2019

FOR THE CONSTITUENCY OF Arthur - Virden

**MAY 21 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/7	Westman Communications Group	CABLE		\$57.01	
4/1	The Boissevain Recorder	SUBSCRIPTION - 1 YEAR		\$48.00	
SUB -TOTALS:			\$	\$ \$105.01	\$
TOTAL AMOUNT OF EXPENSES				\$ \$105.01	



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FOR THE CONSTITUENCY OF Arthur - Virden

**MAY 21 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/26	PC Caucus	BUSINESS MEETING MEALS			\$100.00
	**PAY DIRECT**				
SUB -TOTALS:			\$	\$	\$ 100.00
<b>TOTAL AMOUNT OF EXPENSES</b>					\$ 100.00



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 FOR THE CONSTITUENCY OF Arthur - Virden **MAY 21 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/26	PC Caucus	<del>SOUVENIR</del> PENS			\$524.00
	**PAY DIRECT**				
SUB -TOTALS:			\$	\$	\$ 524.00
<b>TOTAL AMOUNT OF EXPENSES</b>					\$ 524.00



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M.L.A. NAME Doyle Piwniuk DATE PREPARED May 14, 2019

FOR THE CONSTITUENCY OF Arthur - Virden

**MAY 21 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/5	Nesbitt Publishing Ltd.	- AD		\$156.45	
4/30/12	The World Spectator	- AD		\$304.50	
SUB-TOTALS:			\$	\$ 460.95	\$
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$ 460.95</b>





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LEGISLATIVE  
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M.L.A. NAME Doyle Pivniuk DATE PREPARED May 16, 2019

FOR THE CONSTITUENCY OF Arthur - Virden

**MAY 21 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/15	The Boissevain Recorder	- AD		\$201.60	
SUB-TOTALS:			\$	\$ 201.60	\$
TOTAL AMOUNT OF EXPENSES				\$	\$201.60



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LEGISLATIVE  
ASSEMBLY

M.L.A. NAME                                 Doyle Piwniuk                                 DATE PREPARED                                 April 26, 2019                                

FOR THE CONSTITUENCY OF                                 Arthur - Virden                                

**MAY 06 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/1	Bell MTS	<i>INTERNET</i>		\$84.70	
3/22	Juanita Unrau	<i>OFFICE CLEANING</i>	\$165.00		
<i>* 4/05</i>	<i>TOWN OF VIRDEN</i>	<i>TOURISM GUIDE AD. PUBLISHED MARCH</i>		<i>215.25</i>	
<i>* 4/09</i>	<i>JUANITA UNRAU</i>	<i>OFFICE CLEANING</i>	<i>165.00</i>		
<i>* TRANSFERRED FROM 2019/20 CLAIM)</i>			SUB-TOTALS:	\$ <del>330.00</del> <i>330.00</i>	\$ <del>249.95</del> <i>249.95</i>
					\$ <del>84.70</del> <i>84.70</i>
				<b>TOTAL AMOUNT OF EXPENSES</b>	\$ <del>249.70</del> <i>629.95</i> <b>\$249.70</b>



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M.L.A. NAME Doyle Piwniuk DATE PREPARED April 26, 2019

FOR THE CONSTITUENCY OF Arthur - Virden

**MAY 06 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
4/12	Melita Western Steakhouse	CONSTITUENCY BUSINESS MEETINGS			\$51.81	
<del>* 4/5</del>	<del>Town of Virden</del>	<del>TOURISM GUIDE AD</del>		\$215.25		
<del>* 4/19</del>	<del>Juanita Unrau</del>	<del>OFFICE CLEANING</del>	\$165.00			
<i>* TRANSFERRED TO 2018/19 CLAIM</i>			SUB-TOTALS:	\$ <del>\$165.00</del>	\$ <del>\$215.25</del>	\$ 51.81
				<b>TOTAL AMOUNT OF EXPENSES</b>		\$ <sup>51.81</sup> \$432.06



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M.L.A. NAME Doyle Piwniuk DATE PREPARED May 22, 2019

FOR THE CONSTITUENCY OF Arthur - Virden

**MAY 27 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/30	Viriden Empire Advance	APRIL ADS		\$64.28	
4/30	CIBC Bank Charges			\$3.90	
4/1	Bell MTS	INTERNET		\$84.70	
5/17	T's Dining & Lounge	CONST. BUS. MEETING			\$53.00
SUB -TOTALS:			\$	\$ 152.88	\$ 53.00
<b>TOTAL AMOUNT OF EXPENSES</b>				\$	<b>\$205.88</b>