



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Doyle Piwniuk DATE PREPARED January 18, 2017

FOR THE CONSTITUENCY OF Arthur-Virden

**JAN 20 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/10	Costco	Constituency Office Supplies		\$179.43	
12/27/17	Westman Communications Group	Constituency	48.58	<del>\$48.58</del>	
12/1	MTS	Constituency Internet		\$45.15	
11/28	MTS	Constituency Phone		\$251.04	
12/16	Boissevain Recorder	Xmas Greeting		\$134.40	
12/16	Nesbitt Publishing	Crossroads This Week Xmas Greeting		\$154.54	
SUB -TOTALS:			48.58	610.02 <del>\$813.14</del>	
TOTAL AMOUNT OF EXPENSES				658.60 \$813.14	



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Doyle Pivniuk DATE PREPARED January 3, 2017  
FOR THE CONSTITUENCY OF Arthur-Virden JAN 10 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/12/1	MTS Internet	Constituency		\$45.15	
11/27/07	Westman Communications Group	Constituency CABLE	48.58	<del>\$48.58</del>	
12/14	Leech Printing	Christmas Cards		333.35	<del>\$333.35</del>
12/31/13	Prairie Newspaper Group	Weekly Ad - VIRDEN EMPIRE ADVANCE		\$68.67	
12/31	The Corner Pocket	Xmas Ad in Melita New Era		\$96.85	
12/21	Virden Empire Advance	Christmas Ad		\$99.78	
SUB-TOTALS:			48.58	643.90 <del>\$359.03</del>	\$333.35
TOTAL AMOUNT OF EXPENSES				\$692.38	



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Doyle Piwniuk DATE PREPARED January 9, 2017

FOR THE CONSTITUENCY OF Arthur-Virden JAN 10 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/14	The Brandon Sun Group Ad	Remembrance Day Greeting		\$68.51	
<del>11/30-12/8</del>	Klassen Water & Ice			\$5.50	
12/7	Juanita Unrau Cleaning Services		165.00	<del>\$165.00</del>	
11/11	The Boissevain Recorder	Remembrance Day Ad		\$58.93	
<del>12/1</del>	<del>Provincial Drainage Conference Fee</del>	<del>Shawna Attended</del>		<del>\$75.00</del>	
12/30	CJ 103 Radio Virden	Broadcaster Xmas Ad		\$208.95	
12/31	CIBC Bank	Charges		\$0.00	
<i>* RETURNED TO MEMBER</i>			SUB-TOTALS:	165.00	341.89 <del>\$581.89</del>
<b>TOTAL AMOUNT OF EXPENSES</b>				506.89 \$581.89	



