



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A.'s NAME Doyle Piwniuk

DATE PREPARED February 28, 2017

FOR THE CONSTITUENCY OF Arthur-Virden

FEB 28 2017

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>February</u>	For the month of _____	For the month of _____
2/14	Shaw Cable	Tv phone internet	\$180.80		
			<i>* 176.15</i>		
			\$ 180.80	\$	\$
<i>* Balance Available.</i>					
Temporary Residence Expenses Total:				\$	180.80 <i>176.15</i>

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>February</u>	For the month of _____	For the month of _____
2/11	Perth's Drycleaning		\$130.64		
2/6	Perth's Drycleaning		\$118.94		
<i>*</i> 2/7	Costco Groceries		\$147.98 <i>136.69</i>		
2/6	Safeway Groceries		\$46.39		
2/11	Costco Groceries		\$39.92		
2/6	Feb 6 Lunch and Dinner \$26.55 Feb 7 Meals \$34.40		\$60.95		
2/8	Feb 8 Breakfast and Lunch		\$17.70		
		<i>02/14 SHAW balance / phone internet</i>	\$562.52 <i>416</i>		
<i>* Less ineligible item.</i>					
Temporary Living Expenses Total:				\$ 562.52 <i>555.39</i>	\$

Residence Expenses Total	\$	180.80 <i>176.15</i>
Living Expenses Total	\$	562.52 <i>555.39</i>
TOTAL	\$	743.32 <i>731.57</i>



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FEB 28 2017

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
Temporary Residence Expenses Total:				\$	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>February</u>	For the month of _____	For the month of _____
2/21	Meals for Feb 21st / Lunch and Dinner		\$24.55 26.56		
2/22	Meals for Feb 22nd		\$34.40		
2/23	Meals for Feb 23rd		\$34.40		
2/21	Costco Groceries		\$89.18		
			184.53		
			\$ 182.53	\$	\$
Temporary Living Expenses Total:				\$482.53 184.53	

Residence Expenses Total	\$
Living Expenses Total	\$ 482.53 184.53
TOTAL	\$ 482.53 184.53



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M.L.A.'s NAME Doyle Pivniuk DATE PREPARED March 29, 2017

FOR THE CONSTITUENCY OF Arthur-Virden

MAR 29 2017

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
Temporary Residence Expenses Total:				\$	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>March</u>	For the month of _____	For the month of _____
3/28	Rona Apartment	<i>item</i>	\$66.66		
			\$ 66.66	\$	\$
Temporary Living Expenses Total:				\$66.66	

Residence Expenses Total	\$
Living Expenses Total	\$ 66.66
TOTAL	\$ 66.66



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M.L.A.'s NAME Doyle Piwniuk DATE PREPARED March 23, 2017

FOR THE CONSTITUENCY OF Arthur-Virden

MAR 22 2017

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
Temporary Residence Expenses Total:				\$	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>March</u>	For the month of _____	For the month of _____
3/20	Meals for March 20th Lunch & Dinner		\$26.55		
3/21	Meals for March 21st & 17th		\$68.80		
3/22	Mar 22nd Breakfast		\$7.85		
			\$ \$103.20	\$	\$
Temporary Living Expenses Total:				\$ 103.20	

<i>Residence Expenses Total</i>	\$
<i>Living Expenses Total</i>	\$ 103.20
TOTAL	\$ 103.20



MLA EXPENSE CLAIM

LIVING ALLOWANCE

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ASSEMBLY

M.L.A.'s NAME Doyle Pivniuk DATE PREPARED March 17, 2017

FOR THE CONSTITUENCY OF Arthur-Virden

MAR 14 2017

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>March</u>	For the month of _____	For the month of _____
23/01 3/14	Shaw Cable	-- CABLE, PHONE + INTERNET	\$180.80 ✓		
			\$ 180.80		
* Balance Available					
Temporary Residence Expenses Total:				\$	180.80 176.16

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>March</u>	For the month of _____	For the month of _____
3/2		March 2nd & 16th Breakfast and Lunch 2@ \$17.70	\$35.40		
3/4		March 4th, 5th, 9th & 14th 4@ \$34.40	\$137.60		
3/16		Mar 6th and 13th Breakfast and Lunch 2@ \$26.55 17.70	\$53.10 27.55		
3/16		Mar 8th & 15th Breakfast and Dinner 2@ \$24.55	\$49.10		
3/1		Costco Groceries	\$130.86		
3/4		Ikea Apartment Supplies	\$130.65		
3/7		Mar 7th Lunch & Dinner	\$26.55		
		03/01 SHAW - BALANCE OF PHONE/INTERNET	180.80 462		
			\$ 563.26		
Temporary Living Expenses Total:				\$	563.26

* Breakfast claimed on MAR 13 TRAVEL

Residence Expenses Total	\$	180.80 176.16
Living Expenses Total	\$	563.26 542.33
TOTAL	\$	744.06 718.51