FEB 28 2017

\$

\$

562.52 555.39

743.32 731.



M.L.A.'s NAME Doyle Piwniuk

# **MLA EXPENSE CLAIM**

### LIVING ALLOWANCE

DATE PREPARED February 28, 2017

Living Expenses Total

**TOTAL** 

OR THE CONSTITUENCY OF Arthur-Virden				reo De		
	Aut	horized Temporary Residence Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of February	For the month of	For the month of	
2/14	Shaw Cable	To phone interned	\$180.80			
		9				
			× 176.18			
	. D	- Z7	\$ 176.18	\$	\$	
	* Delane	e Available	Temporary Residence Expenses Total:		180.80 176.16	
	Au	thorized Living Expenses	<u> </u>	<b>J</b>		
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of February	For the month of	For the month of	
2/11	Perth's Dryclear	ing	\$130.64	9		
2/6	Perth's Dryclear	ling	\$118.94			
2/7	Costco Grocerie	es	\$14 <del>7.98</del> 7	×		
2/6	Safeway Grocer	ies	\$46.39			
2/11	Costco Grocerie	s	\$39.92			
2/6	Feb 6 Lunch and	d Dinner \$26.55 Feb 7 Meals \$34.40	\$60.95			
2/8	Feb 8 Breakfast		\$17.70			
0214	SHAW D	donce phone interest	\$ \$56 <del>2.52</del> 5	\$\$. <i>39</i>	\$	
+ le	ss ineligible	ikem.	Temporary Living		2 555.39	



M.L.A.'s NAME Doyle Piwniuk

### **MLA EXPENSE CLAIM**

# LIVING ALLOWANCE

DATE PREPARED February 28, 2017

FOR THE C	CONSTITUENCY C	OF Arthur-Virden  orized Temporary Residence Expenses		FE	B <b>28</b> 21	017
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the	month of	For the month of
			\$	\$		\$
	Auth	orized Living Expenses	Temporary Residence Expenses Total:	dence	\$	

			Temporary Living Expenses Total:		\$ <del>182.</del>	<b>53</b> 184.53	
			\$	\$ <del>182.5</del> 3	\$		\$
				184.53			
2/21	Costco Groceries			\$89.18			
2/23	Meals for Feb 23r	rd		\$34.40			
2/22	Meals for Feb 22r	nd «	er .	\$34.40			
2/21	Meals for Feb 21s	st / Lunch and Dinner		<b>\$24:55</b> 26.5	\$ 6		
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		or the month f February	For th	e month	For the month of

Residence Expenses Total	\$ 23 12 72 72 72 72 72 72 72 72 72 72 72 72 72
Living Expenses Total	\$ <del>182.53</del> 184.≲
TOTAL	\$ <b>-182.53</b> [84.5



# **MLA EXPENSE CLAIM**

### LIVING ALLOWANCE

M.L.A.'s N	L.A.'s NAME Doyle Piwniuk		D/	ATE PREPARED	March 2	29, 2017	
OR THE		OF Arthur-Virden horized Temporary Residence Expenses	ä.		N	VR Z 9 :	2017
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the	month of	For the month of
				\$	\$		\$
				Temporary Res Expenses Total	idence	\$	
	Aut	horized Living Expenses		## · ·			9 9
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month For the of March of		e month For the me	
3/28	Rona Apartment	itemo		\$66.66			
			* * * * *				
	a.			\$ \$66.66  Temporary Livit Expenses Total	\$ ng :	\$66,66	\$
			Resi	idence Expenses T	otal	\$	
			2	g Expenses Total	A 0 0		66.66
			Livin	g expenses rotal		\$	00.00

# **MLA EXPENSE CLAIM**

### LIVING ALLOWANCE

M.L.A.'s NA	AME Doyle Piwr	niuk	_ DATE PREPARED	March 2	3, 2017	3 39 , 5 3600
FOR THE	CONSTITUENCY	OF Arthur-Virden	<del></del>	à	MAR 2 7	2017
	Au	thorized Temporary Residence Expenses			ATTACK & S	<u>, 6.017</u>
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the	month of	For the month of
L			\$	\$		\$
			Temporary Resid	dence	\$	
	Au	thorized Living Expenses	<u> </u>	***	I	· · · · · · · · · · · · · · · · · · ·
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of March	For the of		For the month of
3/20	Meals for March	20th Lunch & Dinner	\$26.55			5 9
3/21	Meals for March	21st & 17th	\$68.80			
3/22	Mar 22nd Break	fast	\$7.85			

3/21 Meals for March 21st & 17th \$68.80

3/22 Mar 22nd Breakfast \$7.85

\$ \$103.20 \$ \$

Temporary Living Expenses Total: \$103.20

Residence Expenses Total	\$
Living Expenses Total	\$ 103.20
TOTAL	\$ 103.20



# **MLA EXPENSE CLAIM**

# LIVING ALLOWANCE

,	M.L.A.'s NAME Doyle Piwniuk			D/	ATE PREPARED	March 17, 2017		
I	OR THE	CONSTITUENCY	OF Arthur-Virden			MA	R 1 4 2	017
2		Au	thorized Temporary Residence Expenses					
	Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of March	For the	month of	For the month of
3/2	/ 3/14	Shaw Cable	- CHOLE, PHONE + INTOPACT		\$180 <del>.</del> 80√			
			,					
					176:18			
		1, 6	Balance accustle	- C. M 37.2 - 1	\$ 180.80	\$	Ø.	\$
		* * *	Hallance al awares		Temporary Resi Expenses Total:		\$	180.80 176 C
		Au	thorized Living Expenses					
	Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of March	For the	e month	For the month of
Γ	3/2	March 2nd & 16	th 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 13t	h Breakfast and Lunch 2@\$26.55	チル	\$53.10 tal	55		
	3/16	Mar 8th & 15th I	Breakfast and Dinner 2@\$24.55		\$49.10			
	3/1	Costco Grocerie	es		\$130.86			
F	3/4	Ikea Apartment	Supplies		\$130.65			
	3/7	Mar 7th Lunch 8	Dinner		\$26.55	7057/100764-01		
300	63/01	34AL - 6	ALANCE OF PHONE/ ENTERNET		\$ \$568.26	\$		\$
升	Bruktur	t i laimed en	MAR 13 TRAVEL		Temporary Livin Expenses Total:	g	\$-5 <del>63.2</del>	6-
				Resi	dence Expenses To	otal	\$	180:80 / H. K
				Livin	Living Expenses Total			<del>563.26</del> 542
				TO	ΓAL	West 65	\$	744.06 718