

M.L.A.'s NA	AME	Doyle Piwniuk		DATE PREPARED October 24, 2016			er 24, 2016
FOR THE (CONSTITUENCY	OF Arthur-Virden				ОСТ	3 1 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	se	A CALLED AND AND AND AND AND AND AND AND AND AN	Office Space	Office Operation	Representation
3/28 9/16	MTS Phone Bill	***************************************	***************************************			\$256.82	
8/01-8/24	MTS Internet Bil					\$45.15	
7/01 0/20	MTS Internet Bil					\$45.15	
1073 9122	Westman Comm	nunications Group Cable			97.16	\$97. 16	
			0-3-10				
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			SUB -T	OTALS:	97.16	347·12 \$444:28	
		3		TOTAL	AMOUNT OF EX	(PENSES	\$444.28

M.L.A. s NA	ME	Doyle Piwniuk	[DATE PR	EPARED _	Octobe	er 31, 2016
FOR THE C	CONSTITUENCY	OF Arthur-Virden		NOV 0 1 2016			1 2016
Date (M/D)	Vendor	Description of Purchase/Purpose	ə		Office Space	Office Operation	Representation
10/17	Manitoba W.I.S.	E. Inc 26th Working in Support of	Equality	Breakfa			\$25.00
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		PECANOMERICA PER SE SE SEPER SE SE SE SE SE					
			SUB -T	OTALS:			\$25.00
				TOTAL	AMOUNT OF E	XPENSES	\$25.00



M.L.A.'s NA	ME	Doyle Piwniuk		DATE PR	EPARED _	Novemb	er 2, 2016
FOR THE C	CONSTITUENCY	OF Arthur-Virden				NOV	0 3 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation 12:95	Representation
11/1	Staples Office S	upplies				\$ 140.86	
11/1.	STAPLES -	CERT. COURS					127.91
	Parson	creek					

		*)					
A	***************************************		amanyo manadoyo ko no ny anone mn	**************************************			
28							
8			SUB -T	OTALS:		12,95 \$140.86	127.91
			46 (4 (5 (5 (5)))) (4 ()	TOTAL	AMOUNT OF E	XPENSES	\$140.86



M.L.A.'s N	AME	Doyle Piwniuk		ATE PR	EPARED	October 21, 2016		
FOR THE	CONSTITUENCY	OF Arthur-Virden	,			00	Г 3 1 2016	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
9/6	Brandon Wheat	Kings Hockey Club - advertising	in progra	m		\$157.50		
10/4	Juanita Unrau -	Office Cleaning - Sept 5 % /	P		165.00	\$ 165:00		
10/14	Home Hardware	e - Water Saucers for Office Plan	ts			\$22.00		
10/12	Staples Canada	a - Keyboard for Phone			2	\$118.02		
10/4	Costco - office s	supplies				\$295.80		
10/15	Hamiota Sports	man Dinner Ticket)	\$75.00	
9/30	CIBC - bank ch	arges - cheque orden	/			\$62.42		
/3/ 9/26-		& Ice - drinking water for office				\$5.50		
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		9						
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			SUB -T	OTALS:	165.00	661 み。 \$8 26.2 4		
				TOTAL	AMOUNT OF E	XPENSES	\$901.24	
			24					



M.L.A.'s N	AME	Doyle Piwniuk	D	ATE PRI	EPARED	November 16, 2016	
FOR THE	CONSTITUENC	CY OF Arthur-Virden	- J			NOV 1	6 2016
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
11/9	Manitoba Con	servation District Association - PC	CAUC	eus		\$101.50	
6/40	Philippine Her						\$40.00
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			'12 6 - 1				
+ SUBMI	TTOD PROVINSI	J-	SUB -T	OTALS:		\$101.50	
		·		TOTAL	AMOUNT OF E	XPENSES	101.50 \$141.50

M.L.A. S NA	WIE	Doyle Piwniuk	Ļ	AIFPR	EPARED _	October	31, 2010
FOR THE C	CONSTITUENCY	OF Arthur-Virden		***		OCT	3 1 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
10/28	Boston Pizza	CONSTITUENCY BUS MTG	1 2		2		\$66.05
10/25	Costco Office Su	upplies				\$195,36	
-40/ 25 √	Ganadian Tire C	Office Supplies (timer and electric	extensio	1 Cords)		\$87.14	Å
10/26	Walmart, Office	Supplies				\$30.96	
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				1947			
			SUB -T	OTALS:		\$ 313.4 6 \	\$66.05
				TOTAL A	AMOUNT OF E	XPENSES	\$ 379.5 1 🗸



M.L.A. NAM	1E	Doyl	e Piwniuk	D/	DATE PREPARED November 16, 2016		er 16, 2016	
FOR THE C	CONSTITUENC	Y OF	Arthur-Virden	<u></u>	×		4	_
Date (M/D)	Vendor	Descriptio	n of Purchase/Purpose			Office Space	Office Operation	Representation
11/16	MTS - Wirele	ss Service				083 1030	307.71	
	(for MLA & C	Constituency	Assistant)					
				26 VA	- <u>-</u>			
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	Р	AY DIRECT						
								
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		-34.00		-	<u> </u>	7 8		
	 							
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-				SUB -T	OTALS:	\$	\$307.7	7 \$
	93.			TOTAL AMOUNT OF EXPENSES \$ 307			s 307.71	



M.L.A.'s N	AME	Doyle Piwniuk	C	ATE PR	EPARED _	Novem	ber 9, 2016
FOR THE	CONSTITUENCY	OF Arthur-Virden				NOV	6 2016
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation ,
28 1 0/28 -	MTS Phone Bill	for Constituency Office		······································		\$262.32	
11/5	26th Field Artille	ery Regiment, 68th Annual Brandor	n Regim	ent Ball			\$81.00
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		50					
			SUB -T	OTALS:		\$262.32	\$81.00
		•		TOTAL	AMOUNT OF E	XPENSES	\$343.32



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

FOR THE	CONSTITUENCY	OF	Arthur-Virden				NOV	6 2016
Date (M/D)	Vendor	Description	n of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/3/ 11/10	CIBC Bank Sen	vice Charges					\$3.90	
11/3	Staples HP Ink	Cartridge					\$165.68	
11/3	Costco HP Print	ter			972		\$124.57	
10/31	Costco Xmas Li	ghts					\$33.89	
11/2	Wasabi Sabi m	eeting LEZ	\$·Bus.	\$ \$	2007-0		2003 - P	\$70.06
		200000						
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				g.	82.8	The section of		
		paratrain, bu						* * * * * * * * * * * * * * * * * * *
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				935222	April 1883		and the second	
202 4432								
				2000	20146 10	St. 10000000		
<u> </u>				SUB -T	OTALS:		\$328.04	\$70.06
					TOTAL	AMOUNT OF E	XPENSES	\$398.10

\$722.23

TOTAL AMOUNT OF EXPENSES

M.L.A.'s NA	ME	Doyle Piwniuk	_ DATE PREPARE	DATE PREPARED November 24, 2			
FOR THE O	CONSTITUENCY	OF Arthur-Virden	NOV 2 4 2016				
Date (M/D)	Vendor	Description of Purchase/Purpose	Offi Spa		Representation		
11/2423	Old Spaghetti Fa	actory Wpg - Bus mTG - LEG . Bu	5.		\$34.92		
11/15	Staples HP Office			\$306.11			
11/15	Costco Office Sa	upplies		\$381.20			
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		SUE	S-TOTALS:	\$687.31	\$34.92		

M.L.A. NAN	1E	Doyle Piwniuk		DATE PREPARED October 18, 2016			r 18, 2016
FOR THE C	CONSTITUENCY	OF Arthur-Virden				00	T 2 5 2016
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
10/18	PC Caucus - Fra	aming of 41st Legislative Assembl	y Photo			423.75	\$423:75
				West		-	
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	<u> </u>		SUB -T	OTALS:		423.75	\$423:75
				TOTAL	AMOUNT OF E	XPENSES	\$423.75