## **MLA EXPENSE CLAIM**

## LIVING ALLOWANCE

M.L.A. NAN	IE Doyle Piv	vniuk	DATE PREPARED	Novemb	er 1, 201	6
FOR THE (	CONSTITUENCY		_			
Date (M/D)	VENDOR	thorized Temporary Residence Expenses DESCRIPTION OF PURCHASE	For the month of Nov.	For the	e month	For the month of
11/1	SUSSEX REA	LTY - November Rent	\$1,055.00			
					× 4.	
	PAY DIRECT					
			\$ 1,055.00	\$		\$
			Totals:		\$	1,055.00
	Au	thorized Living Expenses		γ		
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the	month	For the month of
					*	
	2000 - 1 2000 - 1				50.0	
		The state of the s		<del>                                     </del>		
	•		\$	\$		\$
			Totals:		\$	

Total Residence Expenses	\$ 1,055.00			
Total Living Expenses	\$			
TOTAL EXPENSES CLAIMED	\$ 1,055.00			

M.L.A.'s NAME Doyle Piwniuk

# **MLA EXPENSE CLAIM**

# LIVING ALLOWANCE

DATE PREPARED September 30, 2016

FOR THE		OF Arthur-Virden  thorized Temporary Residence Expenses				OCT 0	3 2016	
Date (M/D) VENDOR				For the month F		month of	For the month of	
			\$		\$		\$	
			To E	Temporary Residence Expenses Total:		\$		
	Au	thorized Living Expenses	<u> </u>		- WF-X	·	*	
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of Septembe of				
9/19	Hudson Bay - Iro	on		\$81.63			2.00	
9/14	Costco Grocerie	s		\$39.16				
9/19	Starbucks cor	FUE		\$19.95				
9/20	September 20th	Breakfast & Dinner		\$24.55				
9/21	September 21st	Breakfast & <del>Lunch</del>	7.85	\$ <del>17.70</del>		3.		
* Lunch claimed on travel claim		natradel claim	\$	173.14 \$182.99	\$ .		\$	
( ACCLES				emporary Livin xpenses Total:		\$ <del>182.9</del>	99 173.14	
			Residence Expenses Total		\$			
			Living Expenses Total			\$	1 <del>82.9</del> 9 173	
					W 4810	1	1 <del>82.9</del> 9 /7:	



## **MLA EXPENSE CLAIM**

### LIVING ALLOWANCE

M.L.A.'s N	IAME Doyle Piwni	iuk	_ DATE PREPARED	October	· 15, 2016	<u> </u>
FOR THE	CONSTITUENCY	OF Arthur-Virden	_	4. Carlotte 1. Car		2016
	Auth	horized Temporary Residence Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of October	For the	month of	For the month of
0/ 10/13-	Shaw Cable TV	V, INTERNET, PHONE	\$180.80			
					A SE 155	
					History	
			¥ 176.18			
		* Bal Charlable	\$ <del>-180.80</del>	\$		\$
			Temporary Residence Expenses Total:		\$	176.18
	Auti	thorized Living Expenses	35 92 02 020043434	- 525		
Date	) = NDOD	DESCRIPTION OF BURGUIAGE	For the month	For the	month	For the month

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	F-1717-151-1	the month October	For the	e month	For the month of
10/4	Meals October 4t	h 1@\$34.40	9	34.40			500
10/14	Lunch & Dinner C	Oct. 3rd & 11th 2@\$26.55	•	53.10			
10/14	0/14 Breakfast & Dinner Oct 5th & 12th 2@\$24.55			49.10	¥		
10/14	0/14 Breakfast & Lunch Oct 6th & 13th 2@\$17.70			35.40			
10/4	Costco Groceries			23.97			
10/3	Safeway Grocerie	es /		29.59		0.00	
10/11	Perth's Drycleanin	ng	9	40.82			CA NE ES DANSES ES
10/01	Show Cuble	Balance	\$	\$266.38	\$	35.43	\$
	*		Temp Expe	orary Living nses Total:	'	_\$26 <del>6.</del> 8	38 271.00

Residence Expenses Total	\$ 180.80 176.
Living Expenses Total	\$ 266.38 27h
TOTAL	\$ 447.18