



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Doyle Pivniuk DATE PREPARED November 1, 2016

FOR THE CONSTITUENCY OF Arthur-Virden

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Nov. _____	For the month of _____	For the month of _____
11/1	SUSSEX REALTY - November Rent		\$1,055.00		
	PAY DIRECT				
			\$ 1,055.00	\$	\$
Totals:				\$	1,055.00

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
Totals:				\$	

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



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A.'s NAME Doyle Piwniuk DATE PREPARED September 30, 2016

FOR THE CONSTITUENCY OF Arthur-Virden

OCT 03 2016

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 Septembe	For the month of _____	For the month of _____
9/19	Hudson Bay - Iron		\$81.63		
9/14	Costco Groceries		\$39.16		
9/19	Starbucks	COFFEE	\$19.95		
9/20		September 20th Breakfast & Dinner	\$24.55		
* 9/21		September 21st Breakfast & Lunch	7.85 \$47.70		
			173.14		
			\$ 182.99	\$	\$
Temporary Living Expenses Total:				\$ 182.99 173.14	

* Lunch claimed on travel claim

Residence Expenses Total	\$
Living Expenses Total	\$ 182.99 173.14
TOTAL	\$ 182.99 173.14



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Doyle Piwniuk DATE PREPARED October 15, 2016

FOR THE CONSTITUENCY OF Arthur-Virden

OCT 13 2016

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of October	For the month of _____	For the month of _____
10/01 10/13	Shaw Cable	TV, INTERNET, PHONE	\$180.80		
			* 176.18		
		* Bal Available	\$ 180.80	\$	\$
Temporary Residence Expenses Total:				\$	180.80 176.18

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of October	For the month of _____	For the month of _____
10/4		Meals October 4th 1@\$34.40	\$34.40		
10/14		Lunch & Dinner Oct. 3rd & 11th 2@\$26.55	\$53.10		
10/14		Breakfast & Dinner Oct 5th & 12th 2@\$24.55	\$49.10		
10/14		Breakfast & Lunch Oct 6th & 13th 2@\$17.70	\$35.40		
10/4		Costco Groceries	\$23.97		
10/3		Safeway Groceries	\$29.59		
10/11		Perth's Drycleaning	\$40.82		
		10/01 Shaw Cable Balance	\$ 266.38	\$	\$
Temporary Living Expenses Total:				\$	266.38 271.00

Residence Expenses Total	\$	180.80 176.18
Living Expenses Total	\$	266.38 271.00
TOTAL	\$	447.18 ✓