N	/I.L.A.'s N	AME	Doyle Piwniuk		DATE PR	ATE PREPAREDAugust 9, 2		9, 2016
F 	OR THE	CONSTITUENCY	OF Arthur-Virden				AUG 2	2 2016
	Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/2	7/28	MTS ~ Constitue	ency Office Expense PHONE				\$241.51	
8/9	918	Christie's Office	Plus ~ Constituency Expense			\$885.88	885.88	
	7/13	Virden Empire A	dvance ~ Grad Ad	W #	%		\$94.50	
	6/30	CIBC Bank Cha	rges ~ June 2016				\$3.90	
7/20) 7/31	CIBC Bank Chai	ges ~ July 2016				\$8.98	

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	500				7-7	-		
	(10) <u>1</u>							
		•		SUB-T	OTALS:	-\$885.8 8-	1234.77 -\$348.89 -	
			e e		TOTAL	AMOUNT OF E	KPENSES	\$1,234.77



M.L.A.'s NA	ME	Doyle Piwniuk		ATE PR	EPARED _	Septemi	per 1, 2016
FOR THE C	CONSTITUENCY	OF Arthur-Virden				SE	P 0 6 2016
Date (M/D)	Vendor	Description of Purchase/Purpose	2		Office Space	Office Operation	Representation
8/31	Boston Pizza ~ (Constituency Expense But M	16				\$60.33
6/17	Super Thrifty ~ (Constituency Expense CARD	82 0				\$2.25
8/22	Costco ~ Consti	ituency Expense OFFICE SUPPL	105			\$182.30	* ·
7/12 ^{*/5}	BKissock Comp	uter Repair ~ Constituency Expen	se (July	12&15)		\$226.00	

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275 SAKKES VIN 2001-10	5.67070						
		- 2					
			SUB -T	OTALS:		\$408.30	\$62.58
				TOTAL	AMOUNT OF E	EXPENSES	\$470.88



M.L.A.'s NA	ME	Doyle Piwniuk	DATE P	PREPARED _	Septembe	er 15, 2016
FOR THE CONSTITUENCY OF Arthur-Virden				SEP 2 0 2016		
Date (M/D)	Vendor	Description of Purchase/Purpose	!	Office Space	Office Operation	Representation
9/8	Staples ~ Const	ituency Expense OFFICE SU	PPLIES _		\$159.48	
9/14	Apple ~ Constitu				\$79.05	
9/13	Wasabi On Broa	adway ~ Leg Expense Bus mTG	MEAL			\$86.45
9/14	East India Com	pany ~ Leg Expense เลินธ์ MTC	· MEAL			\$44.41
9/15	MTS My Phone	~ Constituency Expense ให้เม่น ร	SUPPART/IMILT.		\$28.25	
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	<u> </u>		SUB -TOTALS:	:	\$266.78	\$130.86
		•	тота	L AMOUNT OF E	EXPENSES	\$397.64



M.L.A.'s NAME		Doyle Piwniuk	DATE PRE		EPARED Septe		ember 12, 2016	
FOR THE C	CONSTITUENCY	OF Arthur-Virden				SEP	1 4 2016	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation	
8/4	St. Mary's Anglic	can Church Hall Rental ~ Constitue	ency Ex	エルク pense		\$70.00		
9/6	Costco ~ Consti	tuency Expense OFFICE				\$135.56		
9/6	Costco ~ Consti	tuency Expense PARADE CAN'C)4				\$84.13	
8/21	Shoppers Drug I	Mart ~ Constituency Expense ~ と	aros			8,75 3,538	\$15.11	
8/31	CIBC - BANK	CHARGES	2000			\$3.90		
8/31	Juanita Unrau ~	Constituency Expense Office C	LEADIN	16	165.00	\$ 165.00 -		
9/9	Leech Printing ~	Business Cards				\$95.49		
								
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*			SUB -T	OTALS:	\$ 165.00	304.95 \$469.9 5	\$99.24	
		•	2	TOTAL	AMOUNT OF E	XPENSES	\$569.19	



M.L.A. NAME		Doyle Piwniuk		DATE PREPARED September 16			16, 2016
FOR THE CONSTITUENCY OF Arthur-Vii		OF Arthur-Virden					
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
9/16	MTS - Wireles	ss Service				200.84	
	(for MLA & Co	onstituency Assistant)	2057				
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ż			SUB -T	OTALS:	\$	\$ 200.84	\$
			TOTAL AMOUNT OF EXPENSES \$ 200.				

M.L.A. NAM	1E	Doyle Piwniuk		ATE PR	EPARED _	Septembe	er 19, 2016
FOR THE CONSTITUENCY OF Arthur-Virden			SEP 2 0 2				
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
9/13	IDC COMMUN	ICATIONS - Hardware upgrade				\$603.72	
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ž		,	SUB -T	OTALS:		\$603.72	
				TOTAL	AMOUNT OF E	XPENSES	\$603.72



M.L.A.'s N	AME	Doyle Piwniu	k		DATE PR	EPARED _	ED September 12, 20	
FOR THE	CONSTITUENCY	OF Arth	ur-Virden				C. Just	1 4 2016
Date (M/D)	Vendor	Description of Purc	hase/Purpose	e		Office Space	Office Operation	Representation
8/24	T's Dining ~ Co	nstituency Expense	BUS, MTG			58		\$78.82
8/25	T's Dining ~ Co	nstituency Expense	BUS, MTG					\$94.59
9/12	T's Dining ~ Co	nstituency Expense	Bus mre				or become above	\$48.93
7/28 8/2 8	MTS ~ Constitu	ency Expense Aug	. Phone			ri .	\$252.81	
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8		A.		SUB -T	OTALS:		\$252.81	\$222.34
			,		TOTAL	AMOUNT OF E	XPENSES	\$475.15

M.L.A.'s NAME		Doyle Piwniuk		ATE PREPARED	August 5, 2016	
FOR THE	CONSTITUENC	CY OF Arthur-Virden	<u> </u>	v	AUG 2 2 20	
Date (M/D)	Vendor	Description of Purchase/Purpos	e	Office Space	Office Operation	Representation
6/10	Elkhorn Ag So	ociety Ad ~ Constituency Expense	AD	20	\$100.00	12
7/15	Virden School	& Office Supplies ~ Constituency E	xpense		\$31.63	
1/15-646-	Harding Ag So	ociety Ad ~ Constituency Expense	AID		\$5.20	1
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* Les	S RETO ITE	N	SUB -TO	OTALS:	166.63 \$481.63	
				TOTAL AMOUNT OF	EXPENSES	166 63 \$181.63



M.L.A.'s NA	AME	Doyle Piwniuk	Doyle Piwniuk DATE		ATE PREPARED Ser		September 1, 2016	
FOR THE (CONSTITUENCY	OF Arthur-Virden				(SEP 0 6 2016	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
8/15	Framing Queen	Picture ~ leg expense Pc C	NICUS		\$41 2.02 -	112.02		
		*pay direct to PC Caucus						
								
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	/			***************************************	***************************************			
	e.		SUB -1	TOTALS:	\$ 112.0 2	112.02		
	•			TOTAL	AMOUNT OF EX	KPENSES	\$112.02	