

# MLA EXPENSE CLAIM LIVING ALLOWANCE

M.L.A.'s NAME	Doyle Piwniuk		DATE PREPARED	August 31, 2016
FOR THE CONS	STITLIENCY OF	Arthur-Virden		eco n 6 2016

Authorized Temporary Residence Expenses

Date (M/D) VENDOR DESCRIPTION OF PURCHASE For the month of (M/D) Service Serv

#### **Authorized Living Expenses**

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		the month August	For the	month	For the month of
8/22	Costco Groceries		\$	120.92		74 IC	
	-				747		
						V	S. (2.20)
		3					
			\$	\$120.92	\$	12.23	\$
			Temporary Living \$120.92		92		

Residence Expenses Total	\$
Living Expenses Total	\$ 120.92
TOTAL	\$ 120.92

## **MLA EXPENSE CLAIM**

#### **LIVING ALLOWANCE**

M.L.A.'s NAME Doyle Piwniuk			_ DATE PREPARED	September 14, 2016		
FOR THE	CONSTITUENCY	OF Arthur-Virden	ne-		79	
	Aut	horized Temporary Residence Expenses		£	SEP 14	2016
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Septembe	For the	e month of	For the month of
701 9113	Shaw-Cable-	TV, phone internet	-\$180.80 ✓			
						3 3 3 3 3 3
			X 176.18			
* BA	LANCE AVAI	LABLE	\$ 6 180.80	\$		\$
			Temporary Resid	lence	\$	176.18 <b>180.80</b>
	Aut	thorized Living Expenses				
	1	<del></del>		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	- I	- 10 - 10

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Septembe	For the mon	th For the month of
9/6	Safeway Grocer	ries	\$80.39	(4)	
9/6	Costco Groceries		\$289.18		
9/6	September 6th	Meals	\$34.70		
9/7	September 7th I	Breakfast & Lunch	\$17.70		
9/13	September 13th	Breakfast & Lunch	\$17.70		100
9/14	September 14th	Breakfast	\$7.85		
9/13	Perth's Dryclean	ning	\$83.15		
9/01	Snew Cable	balance	\$ 534.99	\$	\$
			Temporary Living Expenses Total:	\$ <del>5</del>	30:67 534.9.9

Residence Expenses Total	\$ 480.80 176	18
Living Expenses Total	\$ <b>530.67</b> -\/534	19
TOTAL	\$ 71147	



## **MLA EXPENSE CLAIM**

#### LIVING ALLOWANCE

M.L.A. NA	ME Doyle Piv	vniuk	_ DATE PREPARED	October 1, 2016	6
FOR THE	CONSTITUENCY	OF Arthur-Virden	_		
	Aut	thorized Temporary Residence Expenses	25 (0.0.000) - 100000	2.3	
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Oct.	For the month of	For the month of
10/1	SUSSEX REA	LTY - October Rent	\$1,055.00		,
327.544	PAY DIRECT				
15 985 N 1690 V			\$ 1,055.00	\$	\$
			Totals:	\$	1,055.00
W	Au	thorized Living Expenses		· · · · · · · · · · · · · · · · · · ·	
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the month of	For the month of
20 15 10					
2 00					
		· · · · · · · · · · · · · · · · · · ·	\$	\$	\$
			Totals:	\$	

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