



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Doyle Piwniuk DATE PREPARED June 9, 2017

FOR THE CONSTITUENCY OF Arthur-Virden

JUN 13 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/28 5/28	MTS	-constituency office phone		\$268.71	
5/31	Virден Empire Advance	-weekly paper & tourist guide ADS		\$290.01 91.56	
5/31		VIRDEN EMPIRE ADVANCE - VIRDEN + ARTHUR TOURIST GUIDE AD		198.45	
SUB -TOTALS:			\$	\$ 558.72	\$
TOTAL AMOUNT OF EXPENSES					\$ 558.72



**Fiscal Year
2016-2017**

**MLA EXPENSE CLAIM
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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/31		Voice Design - advertising		\$98.44	
SUB -TOTALS:			\$	\$ 98.44	\$
TOTAL AMOUNT OF EXPENSES				\$ 98.44	



**Fiscal Year
2016-2017**

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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/14	The Phone Book Company	VOLUME 22 - AD		\$1,050.00	
SUB-TOTALS:			\$	\$ \$1,050.00	\$
TOTAL AMOUNT OF EXPENSES					\$ \$1,050.00



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
* 6/2	Costco Parade Candy	+ OFFICE SUPPLY		9.58	181.54 * \$209.06
6/2	Staples Office Supplies			\$155.68	
6/2	Staples Blue Covers	- CERTIFICATES			\$65.88
6/8	Staples Blue Covers	- CERTIFICATES			\$131.76
6/8	Staples Blue Covers	- CERTIFICATES			\$105.40
6/8	Sato Asoyama Sushi	LEG. BUS. MTG.			\$57.52
6/8	CIBC Bank Service Charges			\$0.00	
* 6/8	Boston Pizza	CONST. BUS. MTG.			29.36 \$32.88
SUB-TOTALS:				165.26 \$155.68	571.46 \$602.50
TOTAL AMOUNT OF EXPENSES					736.72 \$758.18

* Less ineligible item.
** Less Gratuity



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M.L.A. NAME Doyle Piwniuk DATE PREPARED June 16, 2017

FOR THE CONSTITUENCY OF Arthur-Virden

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/16	BELL MTS - Wireless Service			111.67	
	(for MLA & CA)				
PAY DIRECT					
SUB-TOTALS:				111.67	
TOTAL AMOUNT OF EXPENSES					\$111.67



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M.L.A. NAME Doyle Pivniuk DATE PREPARED May 29, 2017

FOR THE CONSTITUENCY OF Arthur-Virden

JUN - 1 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/29	Manitoba Pins	- PC CAUCUS			\$1,060.00
* 5/23	Caucus Meals				\$100.00
* TRANSFERRED TO SEPARATE CLAIM			SUB -TOTALS:		1060.00 \$1,160.00
				TOTAL AMOUNT OF EXPENSES	1060.00 \$1,160.00