



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Doyle Piwniuk DATE PREPARED October 2, 2017

FOR THE CONSTITUENCY OF Arthur-Virden

OCT 02 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/1	Staples Canada	<i>OFFICE SUPPLIES</i>		\$107.81	
9/21	Staples Canada	<i>OFFICE SUPPLIES</i>		\$69.63	
9/22	Red Apple	<i>OFFICE SUPPLIES</i>		\$11.73	
PAY DIRECT					
			SUB -TOTALS:	\$	\$ \$189.17
				TOTAL AMOUNT OF EXPENSES	
				\$	\$189.17



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Doyle Pivniuk DATE PREPARED September 25, 2017

FOR THE CONSTITUENCY OF Arthur - Virden

OCT 0 2 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/17	Westman Communications Group	- CABLE	50.84	50.84	
* 7/28	Bell MTS Office Phone			255.19	
8/11	Bell MTS Office Internet			\$73.40	
9/16	Apple Polo Park	iPhone CASE		\$112.95	
9/7	Prairie Newspaper Group	- SUBSCRIPTIONS		\$129.00	
7/27	Oak Lake Town & Country News	- SUBSCRIPTION - /year		\$21.00	
9/6	Juanita Unrau	- OFFICE CLEANING AUG.	\$165.00		
* CURRENT CHARGES			SUB -TOTALS:	215.84 \$ 165.00	591.54 \$ 656.31
				TOTAL AMOUNT OF EXPENSES	807.38 \$ 821.31



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Doyle Pivniuk DATE PREPARED September 15, 2017

FOR THE CONSTITUENCY OF Arthur-Virden

OCT 02 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/15	Costco	Office Supplies		\$62.73	
9/8	Staples	Office Supplies		\$22.31	
9/8	Staples	Navy Linen Covers - FOR CERTIFICATES			\$105.40
9/8	Walmart	Office Supplies		\$60.03	
9/16	Apple Store	Office Supplies		\$112.05	
9/19	Dennis County Cafe	- CONST. BUS. MEETING			\$42.94
* CLAIMED PREVIOUSLY			SUB-TOTALS:	145.07 \$257.12	\$148.34
TOTAL AMOUNT OF EXPENSES				293.41	\$405.46



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Doyle Piwniuk DATE PREPARED October 16, 2017
 FOR THE CONSTITUENCY OF Arthur-Virden

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/16	<i>BELL</i> MTS - Wireless Service			<i>117.13</i>	
	(for MLA & CA)				
	PAY DIRECT				
SUB-TOTALS:				<i>117.13</i>	
TOTAL AMOUNT OF EXPENSES				<i>\$ 117.13</i>	