



**Fiscal Year
2017-2018**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Doyle Piwniuk DATE PREPARED April 20, 2018

FOR THE CONSTITUENCY OF Arthur-Virden

APR 23 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/31	Virден Empire Advance	advertising <i>MAR 2, 9, 16, 23, 30</i>		\$78.75	
12/31	Modern Earth Inc.	<i>WEBSITE HOSTING</i>		\$189.00	
2/7	Westman Communication Group	<i>- CABLE</i>	<i>50.84</i>	\$50.84	
2/28	Bell MTS	Phone		\$278.63	
3/1	Bell MTS	Internet		\$79.05	
3/28 26	The World Spectator	advertising		\$231.00	
2/2 3	Modern Earth Inc	<i>DOMAIN REGISTRATION</i>		\$41.99	
3/2	Juanita Unrau	<i>OFFICE CLEANING</i>		\$165.00	
2/28 2	The Boissevain Recorder	advertising		\$454.10 <i>201.60</i>	
11/30	Brandon Sun	advertising		\$72.40	
3/31	CIBC	<i>- BANK FEES</i>		17.05	
2/23	<i>THE BOISSEVAIN RECORDER</i>	<i>- ADVERTISING</i>		<i>262.50</i>	

** TRANSFERRED FROM 2018/19 CLAIM*
*** PAID ON PREVIOUS CLAIM*

SUB-TOTALS:	\$ <i>50.84</i>	\$ <i>1451.97</i>	\$
TOTAL AMOUNT OF EXPENSES		\$ <i>1502.81</i>	\$ \$1,650.76



**Fiscal Year
2018-2019**

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M.L.A. NAME Doyle Piwniuk DATE PREPARED April 16, 2018

FOR THE CONSTITUENCY OF Arthur-Virden

APR 17 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/7	Staples Office Supplies			\$46.91	
4/7	Staples Folders				\$65.88
4/1	GIBC Bank Service Charges			\$17.05	
4/9	Ruby's Eat & Drink	- LEGISLATIVE BUSINESS MEETING			\$36.05
4/7	The Rendezvous	- CONSTITUENCY BUSINESS MEETING			\$47.97
4/13	Costco Office Supplies			\$81.27	
<i>*TRANSFERRED TO 2017/18 CLAIM</i>			SUB -TOTALS:	<i>128.18</i> \$145.23	\$149.90
TOTAL AMOUNT OF EXPENSES				<i>278.08</i> \$295.13	



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FOR THE CONSTITUENCY OF Arthur-Virden

APR 17 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/6	<i>PC</i>	Caucus Meals Approximately 8 meals Legislature Business			\$100.00
SUB -TOTALS:					\$100.00
TOTAL AMOUNT OF EXPENSES					\$100.00



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/16	Bell MTS - Wireless Service			128.09	
	(for MLA & CA)				
	PAY DIRECT				
SUB -TOTALS:				128.09	
TOTAL AMOUNT OF EXPENSES				\$128.09	