

# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAN	/IE	Doyle Piwniuk		DATE PR	REPARED _	Januar	y 23, 2019	
FOR THE (	CONSTITUENCY	OFArthur - Virden				J	AN 3 0 20	19
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Represent	ation
10/9	PC Caucus Flag	CLUB HOUSE OPENING - MERITA	GOLF C	wo		2	\$37.2	1
		/ DIRECT**						
		aT 1						
							3	
			SUB -T	OTALS:	\$	\$	\$ \$37.2	21
				TOTAL	AMOUNT OF E	XPENSES	\$ \$37.21	

M.L.A. NAME		Doyle Piwniuk		DATE PREPARED		January	January 31, 2019	
FOR THE CONSTITUENCY OF Arthur-Virden					FEB 0	5 2019		
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
1/24	Apple Store Plug	g In				\$28.25		
1/31	CIBC Bank Serv	rice Charge				\$3.90		
1/30	Confusion Corne	er Bar & Gill LEGISLATIVE BUS	MUETIN	16			\$53.68	
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HAN yakan da kenjerak beranda								
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ence e parte ambiento de encendo			SUB -T	OTALS:		\$32.15	\$53.68	
				TOTAL	AMOUNT OF E	XPENSES	\$85.83	



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME	Doyle Piwniuk	DATE PREPARED	January 20, 2019		
FOR THE CONSTITUENCY OF	Arthur-Virden		JAN 3 0 2019		

Date (M/D)	Vendor	Description of Purchase/P	urpose	Office Space	Office Operation	Representation
11/20	CIBC order o	f New Cheques			\$63.43	
11/30	CIBC Bank S	CIBC Bank Service Charges				
12/31	CIBC Bank Services Charges				\$3.90	
1/17	Walmart Sto	Walmart Stor age Bin				
1/15	T's Dining CONST. BUS. MEETING					\$65.54
1/18	Phu'o'ng Nan	n Restaurant LEGISLATIVE BUS	S. MEETENG		85:25	\$35.00
1/17	Costco Office	Supplies			\$92.14	
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						N. T.
		<u> </u>				
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		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			196.00	\$100 F4
			SUB -TOTALS	S:	\$202.89	\$100.54
			<u> </u>		•	296.54

TOTAL AMOUNT OF EXPENSES

\$303.43



M.L.A. NAME Doyle Piwniuk		[	DATE PREPARED January 14, 201			y 14, 2019	
FOR THE CONSTITUENCY OF Arthur - Virden						JAN	1 7 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/30	Oak Lake & Are	a Foundation GALA NOVIT	7/19			1	\$50.00
10/31	Klassen Water 8					\$11.00	
10/31	Tournament Of	Champions - AD				\$125.00	
10/22	Juanita Unrau	- OFFICE CLEANING			\$165.00		
11/1	Yellowhead Chie	efs AAA - AD				\$62.50	
9/28	T's Dining Cons	stituency BUSINESS MEET	W6				\$101.70
							T
						The second	
1 4 1							
, %						51	
					.65		
			SUB -T	OTALS:	\$ \$165.00	\$ \$198.50	\$ \$151.70
				TOTAL	AMOUNT OF E	XPENSES	\$ \$515.20



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M.L.A. NAMED		Doyle Piwniuk		OATE PR	EPARED _	January 20, 2019	
FOR THE CONSTITUENCY OF Arthur-Virden			100		JA	N 3 0 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation
12/10	Caucus Meals D	ecember 10th Invoice					\$100.00
10/12	Caucus Meals C	October 12th Invoice					\$100.00
		6.73					
		PAY DIRECT					
			A				
			SUB -T	OTALS:			\$200.00
				TOTAL	AMOUNT OF E	XPENSES	\$200.00

M.L.A. NAME Doyle Piwniuk		DA	DATE PREPARED		January 31, 2019			
	FOR THE (	CONSTITUENCY	OF Arthur - Virden				FEE	3 1 2 2019
	Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
Ī	11/26	Juanita Unrau	October Services DFF ICE	CLEANENG		\$165.00		
Ī	1/7	Juanita Unrau	November & December Service	es <i>Office CLE</i>	WING	\$330.00		
Ī	12/31	Modern Earth	WEDSITE HOSTING				\$189.00	
	11/27	Leech Printing L	td. XMAS CARDS + ENGLARES	S			\$488. <b>\$6</b>	
	¥11/30	Leech Printing L	td.				\$297.53	
	1/14	3C Tech Ltd.	I.T. SERVICE CALL	sa taz	E4.4		\$67.80	
9/	12/31	Boissevain Rec	order - AD				\$338.65	
	1/7	Westman Comn	nunications Group -CABLE			\$53.66		
	12/24	The World Spec	ctator - AD				\$231.00	
	12/21	BOISSEVA	th Recorder - AD				206.64	
_	* MOVED TO FRANKENG OLA IM			SUB -TOT	ΓALS:	\$ \$548.66	1314.6 \$ \$1,612.04	\$ \$
				Т	OTAL /	AMOUNT OF E	XPENSES	/863.27 \$2,160.70



M.L.A. NAN	IE	Doyle Piwniuk DA		DATE PREPAREDFebruary 16, 2019			y 16, 2019
FOR THE C	CONSTITUENCY	OFArthur-Virden					
Date (M/D)	Vendor	Description of Purchase/Purpose	)		Office Space	Office Operation	Representation
2/16	Bell MTS - Wire	eless Service				168.04	
	(for	MLA & CA)					
	<u> </u>						
		PAY DIRECT					
							Α
			SUB -T	OTALS:		168.04	
			-	TOTAL	AMOUNT OF E	EXPENSES	\$168.04