



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Doyle Piwniuk DATE PREPARED September 26, 2019

FOR THE CONSTITUENCY OF Turtle Mountain

SEP 26 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
9/25	Costco Office Supplies			98 <del>\$73.89</del>		
9/11	Costco Office Supplies			\$421.54	✓	
9/20	Costco Office Supplies			\$22.96	✓	
9/20	Somerset Food Bar Lounge	CONST. BUS. MEETING			\$40.28	✓
9/17	Kelby's Restaurant	- CONST. BUS. MEETING			\$37.53	✓
9/11	Cora's	- LEG. BUS. MEETING			\$32.65	✓
8/31	CIBC Bank	Service Charge		\$3.90		
9/9	McAfee	anti-Virus		\$109.99		
SUB -TOTALS:				632.37 <del>\$632.28</del>	\$110.46	
TOTAL AMOUNT OF EXPENSES					742.83 <del>\$742.74</del>	



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Doyle Pivniuk DATE PREPARED September 19, 2019

FOR THE CONSTITUENCY OF Turtle Mountain

SEP 26 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/28	Bell MTS	phone for Constituency Office		\$293.34 ✓	
7/1	Bell MTS	Internet for Constituency Office		\$89.55 ✓	
8/1	Bell MTS	Internet for Constituency Office		\$89.55 ✓	
9/13	The Rendezvous Restaurant	constituency business mtg.		56.50	35.40 ✓
9/7	Westman Communications Group	constituency - CABLE		\$113.00	\$40.71 *
8/7	Westman Communications Group	~ CABLE		56.50	
* LESS TIP			SUB -TOTALS:	\$	\$ 585.44
				TOTAL AMOUNT OF EXPENSES	\$ 620.84
					\$ 626.15



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Doyle Pivniuk DATE PREPARED September 30, 2019

FOR THE CONSTITUENCY OF Turtle Mountain

OCT 08 2019

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for IDC COMMUNICATIONS and PAY DIRECT, with a total amount of \$406.60.





# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Doyle Pivniuk DATE PREPARED October 9, 2019

FOR THE CONSTITUENCY OF Turtle Mountain

OCT 10 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/7	Costco	Office Supplies		\$357.23 ✓	
9/30	Costco	Office Supplies		\$107.54 ✓	
9/30 <del>10/1</del>	CIBC Bank	Service Charges		\$3.90	
SUB -TOTALS:				\$468.67	
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$468.67</b>

