



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Doyle Piwniuk DATE PREPARED April 19, 2022~~3~~
 FOR THE CONSTITUENCY OF Turtle Mountain AUG 23 2023 AUG 17 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/26	The Hometown View	weekly ad constit		515.45	✓
6/19	The Hometown View	grad ad constit		40.53	✓
7/10	The Hometown View	weekly ad constit		83.79	✓
SUB -TOTALS:				\$ 639.77	
TOTAL AMOUNT OF EXPENSES					\$ 639.77



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M.L.A. NAME Doyle Piwniuk DATE PREPARED July 27, 2023

FOR THE CONSTITUENCY OF Turtle Mountain

AUG 08 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/15	The Times	Grad ad Constit		• 82.34	
7/20	Modern Earth	23/09-18 - 24/09/17		• 31.49	
6/30	The Times	Weekly Ad Constit		• 119.36	
6/23	Killarney Guide	Grad Ad Constit		• 52.50	
6/23	Killarney Guide	Weekly Ad Constit		116.42	
SUB-TOTALS:				\$ 402.11	
TOTAL AMOUNT OF EXPENSES					\$ 402.11



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M.L.A. NAME Doyle Piwniuk DATE PREPARED August 10, 2023

FOR THE CONSTITUENCY OF Turtle Mountain

AUG 17 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/20 8/17	Westman Cable	Constit. Office Phone & Internet		\$149.52	
7/30	Mobile Care	Office Supplies		\$72.80	
7/30	Apple Store	Office Supplies		\$83.95	
7/31	CIBC Bank	Service Charges		\$4.00	
7/24	Manitou Town & Country Golf Cafe	CONST. BUS. MTS.			* 38.00 \$48.08
7/28	Parks Canada	National Park Gate Charge			** 8.50
* LESS TIP ** TO BE RESUBMITTED ON TRAVEL CLAIM			SUB -TOTALS:	\$310.27	38.00 \$56.58
TOTAL AMOUNT OF EXPENSES					348.27 \$366.85



MLA EXPENSE CLAIM

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ASSEMBLY

M.L.A. NAME Doyle Piwniuk DATE PREPARED July 28, 2023

FOR THE CONSTITUENCY OF Turtle Mountain

AUG 08 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/13	3C Tech Ltd.	Constit SOFTWARE - SHAREPOINT SETUP		403.20	
5/18	3C Tech Ltd.	Constit CAT 5 CABLE		11.19	
SUB -TOTALS:				\$ 414.39	
				TOTAL AMOUNT OF EXPENSES	\$ 414.39

