LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Blair Yakimoski DATE PREPARED Sept 6, 2017

FOR THE CONSTITUENCY OF Transcona

SEP 0 6 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Aug 25	Manitoba Hydro	- Constituency office	173.63		
		Pay Direct.			
		SUB -TOTALS:	173.63		
		TOTAL AMOUNT OF EXPENSES			173.63

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Blair Yakimoski DATE PREPARED Sept 6 2017

FOR THE CONSTITUENCY OF Transcona

SEP 0 6 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Sept 1	Bond	Printing - Advertising		215.25	
		Pay Direct.			
		SUB -TOTALS:		215.25	
		TOTAL AMOUNT OF EXPENSES			215.25

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Blair Yakimoski DATE PREPARED Sept 6, 2017

FOR THE CONSTITUENCY OF Transcona.

SEP 0 6 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
July 27	L'arche cafe	- Meeting CONST. / LEG BUSINESS MTG			~~18.31~~ ~~21.06~~
Aug 29	Muddy Waters	- Meeting LEG. BUS. MEETING			120.25
Aug 29	Postage	CANADA POST		26.78	
		PAY DIRECT			
		SUB -TOTALS:		26.78	~~138.56~~ ~~141.31~~ 165.34
		TOTAL AMOUNT OF EXPENSES			~~168.09~~

* LESS GRATUITY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Blair Yakimoski DATE PREPARED Sept 18, 2017

FOR THE CONSTITUENCY OF Transcona

SEP 2 1 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Aug 24	Shaw	- Phone & Internet		95.94	
		Pay Direct.			
		SUB -TOTALS:		95.94	
		TOTAL AMOUNT OF EXPENSES			95.94

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Blair Yakimoski DATE PREPARED Sept 6, 2017

FOR THE CONSTITUENCY OF Transcona

SEP 2 1 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
~~Sept~~ 08/30	Winnipeg Outdoor Marketing Group	PRODUCTION + Silver box advertising		362.25	
		Pay Direct.			
		SUB -TOTALS:		362.25	
		TOTAL AMOUNT OF EXPENSES			362.25

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A.'s NAME Blair Yakimoski DATE PREPARED Sept 6, 2017

FOR THE CONSTITUENCY OF Transcona

SEP 2 1 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Sept 1	Benchmark Advertising - PRODUCTION	Bus Benches		1244.25	
		Pay Direct.			
		SUB -TOTALS:		1244.25	
		TOTAL AMOUNT OF EXPENSES			1244.25

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Blair Yakimoski DATE PREPARED Sept 18, 2017

FOR THE CONSTITUENCY OF Transcona

SEP 2 1 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Aug 30	Centro Caboto Centre - Advertising			125.00	
		Pay Direct.			
		SUB -TOTALS:		125.00	
		TOTAL AMOUNT OF EXPENSES			125.00

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Blair Yakimoski DATE PREPARED Sept 6, 2017.

FOR THE CONSTITUENCY OF Transcona

SEP 2 1 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Aug 30	Canstar -	Advertising		199.50	
		Pay Direct.			
		SUB -TOTALS:		199.50	
		TOTAL AMOUNT OF EXPENSES			199.50

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Blair Yakimoski DATE PREPARED Sept 18, 2017

FOR THE CONSTITUENCY OF Transcona

SEP 2 1 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Sept 6	Canstar -	Advertising		82.95	
		Pay Direct.			
		SUB -TOTALS:		82.95	
		TOTAL AMOUNT OF EXPENSES			82.95

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Blair Yakimoski DATE PREPARED September 16, 2017

FOR THE CONSTITUENCY OF Transcona

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/16	BELL	MTS - Wireless Service		163.68	
		(for MLA & CA)			
		PAY DIRECT			
		SUB -TOTALS:		163.68	
		TOTAL AMOUNT OF EXPENSES			$163.68