



Fiscal Year
2017-2018

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Blair Yakimoski DATE PREPARED July 18, 2017
FOR THE CONSTITUENCY OF Transcona **AUG 01 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
July 12	Transcona Biz	Canada Day Advertising		500.00	
		Pay Direct			
		per M. Wier			
SUB-TOTALS:				500.00	
TOTAL AMOUNT OF EXPENSES				500.00	



MLA EXPENSE CLAIM
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M.L.A. NAME Blair Yakimoski DATE PREPARED July 24, 2018
FOR THE CONSTITUENCY OF Transcona **JUL 27 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
May 10	Indo-Canadian Telegram	- Advertising		36.23	
May 29	Pratt's Wholesale	- Parade Candy			471.07
June 1	Chau Folk Ensemble	- Event ticket - JUNE 7, 2018			36.00
June 8	Calvin Christian Collegiate	- Scholarship			200.00
June 8	Murdoch Mackay Collegiate	- Scholarship			300.00
June 8	Transcona Collegiate	- Scholarship			300.00
June 8	College Pierre-Elliott-Trudeau	- Scholarship			300.00
June 30	Bank Fees	- CASERA CU		14.51	

SUB-TOTALS:	\$	\$ 50.74	\$ 1607.07
TOTAL AMOUNT OF EXPENSES			\$ 1657.81



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Blair Yakimoski DATE PREPARED September 16, 2018
FOR THE CONSTITUENCY OF Transcona

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/16	Bell MTS - Wireless Service			160.60	
		(for MLA & CA)			
			SUB -TOTALS:	160.60	
TOTAL AMOUNT OF EXPENSES				\$160.60	



MLA EXPENSE CLAIM
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M.L.A. NAME Blair Yakimoski DATE PREPARED Sept 6, 2018
 FOR THE CONSTITUENCY OF Transcona SEP 11 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Aug 20	Ukrainian Winnipeg	- AD		80.70	
<u>Pay Direct.</u>					
SUB-TOTALS:			\$	\$ <u>80.70</u>	\$
TOTAL AMOUNT OF EXPENSES					\$ <u>80.70</u>



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Blair Yakimoski DATE PREPARED Sept 6, 2018

FOR THE CONSTITUENCY OF Transcona

SEP 1 1 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Sept 4		Bond Printing - Advertising		215.25	

Pay Direct.

SUB-TOTALS:	\$	\$ 215.25	\$
TOTAL AMOUNT OF EXPENSES		\$ 215.25	



MLA EXPENSE CLAIM

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M.L.A. NAME Blair Yakimoski DATE PREPARED Sept 6, 2018
 FOR THE CONSTITUENCY OF Transcona SEP 11 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Aug 29	Canstar	- Advertising		83.79	
SUB-TOTALS:			\$	\$ 83.79	\$
TOTAL AMOUNT OF EXPENSES					\$ 83.79



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M.L.A. NAME Blair Yakimoski
FOR THE CONSTITUENCY OF Transcona

DATE PREPARED Sept 6, 2018

SEP 11 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Aug 27	Winnipeg Outdoor Marketing Group	Advertising		157.50	

Pay Direct.

SUB-TOTALS:	\$	\$ 157.50	\$
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TOTAL AMOUNT OF EXPENSES	\$ 157.50
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MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Blair Yakimaski DATE PREPARED Aug 27, 2018

FOR THE CONSTITUENCY OF Transcona

AUG 3 1 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Aug 11	Scottish Association of Winnipeg - AD			150.00	

Pay Direct

SUB-TOTALS:	\$	\$ 150.00	\$
TOTAL AMOUNT OF EXPENSES		\$ 150.00	



MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Blair Yakimoski DATE PREPARED Aug 28, 2018

FOR THE CONSTITUENCY OF Transcona

AUG 31 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Aug 24	MB Hydro	Constituency Office	223.57	223.57	

Pay Direct .

SUB-TOTALS:	\$ 223.57	\$ 223.57	\$
TOTAL AMOUNT OF EXPENSES		\$ 223.57	

