



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Blair Yakimoski DATE PREPARED August 2, 2019  
 FOR THE CONSTITUENCY OF Transcona AUG 12 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/25	Manitoba Hydro		\$189.02		
SUB -TOTALS:			\$189.02		
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$189.02</b>	







**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME

Blair Yakimowski

DATE PREPARED

Aug 12, 2019

FOR THE CONSTITUENCY OF

Transcona

AUG 12 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
July 31	Canstar	- Advertising		218.51	
SUB-TOTALS:			\$	\$ 218.51	\$
TOTAL AMOUNT OF EXPENSES				\$ 218.51	

Pay Direct



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AUG 12 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/19	Printers Xclusive	Printer Warranty Renewal		\$245.28	
Pay Direct					
SUB -TOTALS:				\$245.28	
				<b>TOTAL AMOUNT OF EXPENSES</b>	<b>\$245.28</b>



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M.L.A. NAME Blair Yakimosti DATE PREPARED Aug 2, 2019  
 FOR THE CONSTITUENCY OF Transcona. AUG 12 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/29	Winnipeg Outdoor Marketing Group Inc	ADS-RECYCLE BOXES		\$315.00	
SUB -TOTALS:				\$315.00	
TOTAL AMOUNT OF EXPENSES					\$315.00



### MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

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

DATE PREPARED Aug 6, 2019.  
AUG 12 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Aug 1	Benchmark	- Bus Benches		564.00	
<i>Pay Direct</i>					
SUB-TOTALS:			\$	\$ 504.00	\$
TOTAL AMOUNT OF EXPENSES					\$ 504.00



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Blair Yakimoski DATE PREPARED August 16, 2019  
FOR THE CONSTITUENCY OF Transcona

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/16	Bell MTS - Wireless service for MLA & CA			139.35	
		PAY DIRECT			
			SUB -TOTALS:	139.35	
				TOTAL AMOUNT OF EXPENSES	\$ 139.35