



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Blair Yakimoski DATE PREPARED July 27, 2016
FOR THE CONSTITUENCY OF _____ JUL 27 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
July 25	Hudson Bay	Office Supplies		154.75	
			SUB-TOTALS:	154.75	
				TOTAL AMOUNT OF EXPENSES	154.75



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M.L.A. NAME Blair Yakimoski DATE PREPARED July 27, 2016
FOR THE CONSTITUENCY OF Transcona JUL 27 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
July 27	Oakley Alarms	Setup / Monitoring Services for Constituency	292.64	228.00	
	July 27, 2016 - July 26, 2017	Office Alarm permit			
		Pay Direct			
SUB-TOTALS:			292.64	228.00	
TOTAL AMOUNT OF EXPENSES					292.64 228.00



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Blair Yakimoski DATE PREPARED July 27, 2016
FOR THE CONSTITUENCY OF Transcona JUL 27 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
July 22	Printers	Xclusive - office equipment		1073.78	
		Pay Direct			
SUB-TOTALS:				\$1073.78	
TOTAL AMOUNT OF EXPENSES				\$1073.78	



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M.L.A. NAME Blair Yakimoski DATE PREPARED July 25
FOR THE CONSTITUENCY OF Transcona JUL 26 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
July 21	Wyatt Dowling Insurance				
	1yr	Constituency Office Insurance		\$810.00	
July 22	Staples	- Constituency office Supplies		\$314.37	
* July 20	Immaculate Conception Church				\$85.00-
	TICKET FOR MLA - MEDIEVAL FESTIVAL				
* RETURNED TO MLA - MORE INFO REQ'D			SUB-TOTALS:	\$1124.37	
				TOTAL AMOUNT OF EXPENSES	\$1124.37



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M.L.A. NAME Blair Yakimoski DATE PREPARED Aug 18, 2016
 FOR THE CONSTITUENCY OF Transcona AUG 18 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Aug 15	P.C. Caucus	- Framing Queen Picture		112.02	

Pay Direct

SUB -TOTALS:	2	112.02
TOTAL AMOUNT OF EXPENSES		\$ 112.02



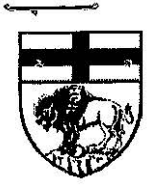
MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Blair Yakimoski DATE PREPARED August 16, 2016

FOR THE CONSTITUENCY OF Transcona

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/16	MTS - Wireless Service			\$159.80	
	(for MLA & CA)				
SUB-TOTALS:				159.80	
TOTAL AMOUNT OF EXPENSES				\$159.80	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Blair Yakimoski DATE PREPARED Aug 17, 2016
 FOR THE CONSTITUENCY OF Transcona AUG 18 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Aug 5	Hub	Computer Solutions		\$941.52	

SUB-TOTALS: \$941.52

TOTAL AMOUNT OF EXPENSES \$941.52



LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

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M.L.A. NAME Blair Yakimoski DATE PREPARED Aug 18, 2016
 FOR THE CONSTITUENCY OF Transcona AUG 18 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Aug 10	Canstar	Advertising		\$271.26	
SUB-TOTALS:				\$271.26	
TOTAL AMOUNT OF EXPENSES				\$	271.26



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Blair Yakimoski DATE PREPARED Aug 9, 2016.
FOR THE CONSTITUENCY OF Transcona AUG 9 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
* Aug 2	Costco	Phone's for Constituency office		113.50	
				\$158.19	
* Less Discount			SUB-TOTALS:	113.50 \$158.19	
TOTAL AMOUNT OF EXPENSES				\$113.50	158.19



MLA EXPENSE CLAIM
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M.L.A. NAME Blair Yakimoski DATE PREPARED Aug 12, 2016
FOR THE CONSTITUENCY OF Transcona AUG 12 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Aug 1	Shaw Cable	Constituency office		288.75	
	Phone + WiFi	Setup and mthly payment			
		July 21 - Sept. 23			
			SUB-TOTALS:	288.75	
				TOTAL AMOUNT OF EXPENSES	288.75.



MLA EXPENSE CLAIM
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M.L.A. NAME Blair Yakimoski DATE PREPARED June 16, 2016.
FOR THE CONSTITUENCY OF Transcona JUN 17 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
June 8	The Osvita Foundation	- ticket for dinner			\$ 100.00
* June 11	Rusalka Ukrainian Fundraiser	- ticket			17.00

* NOT ELIGIBLE - RETURNED TO MEMBER

SUB-TOTALS:		
TOTAL AMOUNT OF EXPENSES	\$ 100.00	117.00