



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

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Blair Yakimaske DATE PREPARED Feb 3, 2017.  
FOR THE CONSTITUENCY OF Transcona FEB 09 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Feb 2	Mood Disorders Assoc. of MB				200.00
		event ticket. - FEB 25/17			
SUB-TOTALS:			\$	\$	\$ 200.00
<b>TOTAL AMOUNT OF EXPENSES</b>					\$ 200.00



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Jan 31	Modern Earth	Web design · Web site completion.		393.75	
<u>Pay Direct</u>					
SUB-TOTALS:			\$	\$ 393.75	\$
TOTAL AMOUNT OF EXPENSES					\$ 393.75



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M.L.A. NAME Blair Yakimoski DATE PREPARED Feb 8, 2017  
 FOR THE CONSTITUENCY OF Transcona FEB 09 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Jan 28	Ukrainian Winnipeg	ADVERTISING		73.95	
SUB-TOTALS:				73.95	
TOTAL AMOUNT OF EXPENSES					73.95.



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M.L.A. NAME Blair Yakimoski DATE PREPARED Feb 7, 2017.  
 FOR THE CONSTITUENCY OF Transcona FEB 09 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Jan 25	Manitoba	Hydro	330.21		
Pay Direct					
			SUB -TOTALS:	330.21	
				TOTAL AMOUNT OF EXPENSES	330.21.



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 FOR THE CONSTITUENCY OF Transcona FEB 09 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Feb 1		Bond Printing - Advertising		215.25	
		Pay Direct			
SUB-TOTALS:			\$	\$ 215.25	\$
<b>TOTAL AMOUNT OF EXPENSES</b>					\$ 215.25







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M.L.A. NAME Blair Yakimoski DATE PREPARED Jan 18, 2017  
 FOR THE CONSTITUENCY OF Transcona JAN 18 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space <small>147.00</small>	Office Operation	Representation
Jan 11	City of Winnipeg	Sign Permit	<del>462.00</del>	<del>211.00</del>	
01/11	CITY OF WINNIPEG	SITE PLAN REVIEW	315.00		
Nov 28	City of Winnipeg	Occupancy Permit	211.59	211.59	
SUB-TOTALS:			<sup>673.59</sup> <del>\$ 462.00</del>	\$ 211.59	\$
<b>TOTAL AMOUNT OF EXPENSES</b>					\$ 673.59





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M.L.A. NAME Blair Yakimoski DATE PREPARED Jan 31, 2017

FOR THE CONSTITUENCY OF Transcona

FEB 01 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Jan 24	Shaw Cable	Phone & Internet		95.94	

	SUB -TOTALS:	\$		<del>\$ 95.94</del>	\$
	TOTAL AMOUNT OF EXPENSES			\$	95.94



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

FOR THE CONSTITUENCY OF Transcona

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/16	MTS - Wireless Service			161.19	
	(for MLA & CA)				
			SUB-TOTALS:	161.19	
				TOTAL AMOUNT OF EXPENSES	\$ 161.19



