

MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

M.L.A. NAM	IE Bla	in Yakimosh OFTranscore	1	DATE PRE	EPARED	Dec á DEC 2	<u>29, 2016</u> 9 2016
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation
Dec 21	Cansta	n - Advertisi	ng			219.41	
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		et av					
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		Prindlypet	- 1				
		- Lucy Sterrer					
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	n a <u>nait</u>é.						
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			SUB -T	OTALS:		219.41	
				TOTAL A	MOUNT OF EX	PENSES	219.41



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MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

CONSTITUENCY ALLOWANCE

M.L.A. NAM		- Yakimoski	C	DATE PRE	EPARED	Dec as	1,2016.
FOR THE C	ONSTITUENCY	of Transcong.				O NAL	5 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	ŕ		Office Space	Office Operation	Representation
Dec 14	Canstar.	Advertising				271.26	,
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		<u> </u>		6.900			
	··· _··	Pay Direct					
		-	in secondaria				
		2			na na seconda da composición de la comp		
						07100	
		L	SUB -TO	OTALS:		271-26	<u> </u>
			Ļ	TOTAL A	MOUNT OF EX	PENSES	\$271.26

1.14



MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

M.L.A. NAM FOR THE C	ie <u>Bl</u>	in Yakimosici of <u>Transcona</u>	C	DATE PR	EPARED	Jan 9 JAN 7	2017
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation
Dec 24	Shaw -	Internet / Phone	·			95.94	
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		a a transmission of a second					
			SUB -T	OTALS:	\$	\$95.94	\$
				TOTAL	AMOUNT OF E	XPENSES \$	95.94



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MLA EXPENSE CLAIM

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LEGISLATIVE ASSEMBLY

M.L.A. NAN FOR THE C		air Yakimoslu of Transcona	C	DATE PR	EPARED _	Jan 9 JAN	<u>,2017,</u> 1 3 -2017
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation
Dec 27	MB.	Hydro			328.33	328.33	-
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		Pay Direct	a 33				
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		a di kana ayang a makanakanan					
			SUB -TO	OTALS:	\$ 32£33	\$-328-35	-\$
				TOTAL	AMOUNT OF EX		328.33



MLA EXPENSE CLAIM

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LEGISLATIVE ASSEMBLY

	M.L.A. NAME <u>Blair Hakimoski</u> DATE PREPARED <u>Jan 18, 2017</u> FOR THE CONSTITUENCY OF <u>Transcona</u> JAN 18 2017									
Date	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation			
(M/D) Jan 13	Staples	- office Sup	-1-0	c	0. 0.000 G	145.伊	,			
Janis	Jupies	- UTAICE Sup	pue	2		175,1-7				
Jan 13	Staples	- office Sur	plies	5		17.94				
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	<u> </u>	· · · · · · · · · · · · · · · · · · ·								
		Pay Direct.				-				
		J								
			<u> </u>							
		5								
	<u></u>		SUB -TO	OTALS:	\$	163.09	\$			
				TOTAL	AMOUNT OF E	XPENSES \$	163.09			



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MLA EXPENSE CLAIM

	M.L.A. NAME <u>Blair Hakimoski</u> Date prepared <u>Jan 9, 2017</u> FOR THE CONSTITUENCY OF <u>Transcong</u> JAN 1 3 2017									
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation			
Jan 3	Bond	Printing - adv	ertis	ing	500 AAA 10	149.63				
		J		,	<u> </u>					
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		to the second								
		\sim \sim 1				.				
		Pay Direct.								
		4 2								
			<u></u>							
			<u></u>	- 2						
			· · ·							
			SUB -T	OTALS:	\$	\$ 149.63	\$			
				TOTAL	AMOUNT OF E	XPENSES \$	149.63			



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MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

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CONSTITUENCY ALLOWANCE

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	MLA NAME <u>Blair</u> <u>Uakimoski</u> Date PREPARED <u>Jan 9, 2017</u> FOR THE CONSTITUENCY OF <u>Transcona</u> JAN 1 3 2017								
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation		
Dec 14	Castco	· Office Supplie	rs			55.35			
Dec14	Costco	· office Suppli	es/fir	e EXT	90.38	1 30-81			
		1 - C-17 N 2		ii I	5	<u> 1</u>			
				s. 5		50 97 90 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
			<i></i>						
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		····							
		ಕೆ ನಡೆ 'ಟ್ ಟಾ							
			SUB -TC	TALS:	\$ 90.38	95.34 \$ 185.72	\$		
				TOTAL	AMOUNT OF EX	(PENSES \$	185.72		



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MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

M.L.A. NAM FOR THE C	ie <u>B</u>	air Yakimoski of <u>Transcona</u>	C	OATE PR	EPARED _	Janc JAN 1 3	2 <u>, 2017 -</u> 2017
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation
Dec 27	0 Kra	inian Wpg M advertising	agaz	zurt		73.95	
ъ		Pay Direct					
-							
			SUB -T	OTALS:	\$	\$ 73,95	\$
				TOTAL		XPENSES	73.95 .



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MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

M.L.A. NAM FOR THE C	ie <u>Blái</u> Constituency		[DATE PR	EPARED	Jan (7, 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
Aug31	Moderr	Earth - Website	cles	ign		393.7	5
<i></i>		M M () () () () () () () () () (<u> </u>			
		· · · · · · · · · · · · · · · · · · ·	•••	2.			
70 - 55 		\bigcirc $>$ 1					18.1
		Pay Direct	1				
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	7-21-21						
		¢					
	4 6 4	4 4 7 1					
	- yy Falendar y C		<u> 193 - 52</u>				
			SUB -T	OTALS:	\$	\$ 398.7	5 \$
				TOTAL	AMOUNT OF E	XPENSES	\$ 393.75



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MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY -

M.L.A. NAN	ie <u>Bla</u>	ur Valumoski	[DATE PR	epared <u>(</u>	Jan 9,2	2017.
FOR THE C	ONSTITUENCY	of Transcong				JAN 1	3 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
Deell		Poinsettia Purchas	e to	Y.			693.01
	-tollowu						
	Park Maner		101	7	· 1	. h	
	East Park h		t 2nd	12m	munty A	up	
	St. Michael:		ara .	TRIAN	t Community	<u>nog cup</u>	
	Madaline Ps Transcona Pl	I -		MIM	MUT CAUMI	<u>NC</u>	
	Aslumbus V						
	U · · ·	an Reform Church					
		Anglican Church	****				
	St. Joseph J	he Worker Church					
	-1 - 7 - 17	S Ukrainian Church					
	Transcona	Christian Church .				1	
	Transcona	Memoral Church.					
	Transcona 1	BIZ	30303				
	Transcona						
		tistorical Museum					
	L'auch T	ova Cafel Lanch WD	90				
	Youth The	unscona Community (jub_	<u>.</u>			
			SUB -T	OTALS:	\$	\$	\$ 593.01 \$ 592.01
				TOTAL	AMOUNT OF E	KPENSES	\$ 593.01



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MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

M.L.A. NAN	⊫ <u>Bla</u>	ir Yakımoski of <u>Transcona</u>	D	ATE PR	EPARED	Jan 9	,2017
FOR THE C	ONSTITUENCY	OF Transcona				JAN	1 3 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
Dec. 28	Canstar	- advertising				271.26	
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		·					
			100200 - 1 00				5
		Pay Direct					
				D7 3			
			SUB -TO	DTALS:	\$	\$271.26	\$
				TOTAL	AMOUNT OF EX	KPENSES \$	271.26



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MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

M.L.A. NAME <u>Blair Hakimoski</u> date prepared Jan 9,20 FOR THE CONSTITUENCY OF <u>Transcong</u> JAN 1 3 2017							
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation
Derih	P.C. Car	ucuo - Event +1	rket	- •			99.22
	Dec 8	<u>ycup - Event Hi</u> for Blair Uakim	aski				
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			and the second				
		Day Durat.					
		Pay Direct					
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		·······				6-30-	
ii i			10.0				
			SUB -T	OTALS:	\$	\$	\$ 99.22
				TOTAL	AMOUNT OF E	XPENSES	\$ 99.22 \$ 99.22



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MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

M.L.A. NAME <u>Blair Yakimoski</u> DATE PREPARED <u>Dec 21, 2016</u> . FOR THE CONSTITUENCY OF <u>Transcona</u> DEC 2 9 2016							
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation
Dec 20	For OC LUTHERAN TRAINSCONA TABOR BAI	re - Poinsetta Pu al organizations CHURCHON THE GOOD SH A ALLIANCE CHURCH PTIST CHURCH DAY ADVENTIST AMURCH		>			67.53
TOTAL AMOUNT OF EXPENSES						XPENSES	67.53 67.53



MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

	M.L.A. NAM	IE <u>B</u>	lair Uakimoski of Transcond		DATE PR	EPARED _		<u>5, 2016 ·</u> 1 9 2016
	Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
	Dec 3	Event T	icket · OKOSHETZ	CHOIR				\$ 25.00
	Dec 6	Mtg w/	Constituent - BLL	IE RIO	m			\$22.49.
¥	Dec 8	Event	Ticket					\$10.00-
	Declo	office	Supplies super	25TDPC			18.05	
4	Dec 17		ta purchase -	jor-1	ocal			593.01
					10 10 10			
				·				
			member .	SUB -1	TOTALS:	\$	\$ 18.05	47-49
	xx tr	ansferred	to separate claim	<u>م</u> ا	TOTAL	AMOUNT OF E		65.54 85.54



MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

M.L.A. NAME		Blair Yakimoski		DATE PREPARED January 16, 2		y 16, 2017	
FOR THE CONSTITUENCY OF Transcona					-		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
1/16	MTS - Wireless	Service	5			163.08	
	(for MLA & CA)						
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							2015.0.0 (100)
	- 1					<u> </u>	
		SUB -T	OTALS:	2 2 7	163.08		
		3		TOTAL AMOUNT OF EXPENSES			\$163.08