



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Blair Hakimoski 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
Dec 31	Transcona East End Community Club	Advertising in 3 Arenas.		630.00	
		Pay Direct			
SUB-TOTALS:			\$	\$ 630.00	\$
TOTAL AMOUNT OF EXPENSES				\$	630.00



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ASSEMBLY

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

MAR 13 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Feb 23	Ukraine Wpg -	Advertising		\$67.30	
<i>Pay Direct</i>					
SUB-TOTALS:				\$67.30	
TOTAL AMOUNT OF EXPENSES				\$67.30	



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FOR THE CONSTITUENCY OF Transcona

DATE PREPARED March 7, 2017
MAR 13 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Mar 1	Bond	Printing - advertising		\$215.25	
SUB-TOTALS:				\$ 215.25	
TOTAL AMOUNT OF EXPENSES				215.25	



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M.L.A. NAME Blair Yakimoski DATE PREPARED Mar 1, 2016
 FOR THE CONSTITUENCY OF Transcona MAR 13 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Feb 23	Transcona East End Community Club.			200.00	
	- AD				
SUB-TOTALS:				200.00	
				TOTAL AMOUNT OF EXPENSES	200.00



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M.L.A. NAME Blair Wakmoski DATE PREPARED March 7, 2017
FOR THE CONSTITUENCY OF Transcona MAR 13 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Feb 27	MB Hydro	Constituency Office	299.20		

SUB-TOTALS: 299.20

TOTAL AMOUNT OF EXPENSES 299.20



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M.L.A. NAME Blair Yakimoske DATE PREPARED Mar 7, 2017
 FOR THE CONSTITUENCY OF Transcona **MAR 13 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Feb 27	D.C. Caucus	Meals			100.00
SUB-TOTALS:					100.00
TOTAL AMOUNT OF EXPENSES				100.00	

Pay Direct



Fiscal Year
2016-2017

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M.L.A. NAME Blair Yakimoski DATE PREPARED Feb 16, 2017
FOR THE CONSTITUENCY OF Transcona FEB 22 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Jan 12	L'arche Cafe	Business Mtg ^{CONSTIT.}		11.81	11.81
Jan 23	Office Supplies	STAPLES		105.26	
Jan 26	L'arche Cafe	Northeast Business Exchange Mtg		7.35	7.35
Feb 01	Golden Boy Gift Shop	Book Purchase for: Arthur Day School John Gunn School			135.81
Feb 16	L'arch Cafe	Northeast Business Exchange Mtg		7.35	7.35
Sept 18	125th Anniversary of Ukrainian Settlement Banquet	SEPT 18/16			20.00
Feb 16	City of Winnipeg	Interim Occupancy Permd	208.80	208.80	
Feb 17	Rotary Charity Fundraiser	FEB 17/17			\$ 50.00
* RETURNED TO MEMBER			SUB-TOTALS:	208.80	105.26 212.32 457.64 205.81
TOTAL AMOUNT OF EXPENSES					526.38 663.45

