



**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Blair Yakimoski DATE PREPARED Oct 3, 2016  
FOR THE CONSTITUENCY OF Transcona OCT 04 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Sept 20	Staples	- office Supplies		24.15	
* Sept 22	Radisson Hotel	- Parking charge @ Youth Employment Services Event			8.00
Sept 30	Staples	- office Supplies		67.90	
		Pay Direct.			

\* TRANSFERRED TO TRAVEL CLAIM FORM.

SUB-TOTALS:	92.05	<del>8.00</del>
TOTAL AMOUNT OF EXPENSES	# 92.05	100.05



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Sept 24	Shaw	Phone & Internet Services Constituency office.		95.94	
Pay Direct.					
			SUB-TOTALS:		
				95.94	
				TOTAL AMOUNT OF EXPENSES	95.94





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M.L.A. NAME Blair Yakimoski DATE PREPARED Sept 26, 2016  
 FOR THE CONSTITUENCY OF Transcona SEP 27 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Aug 10	All About Computers	- cable cord		\$22.55	
Sept 23	All About Computers	- computer program		\$209.05	
	Pay Direct				
SUB -TOTALS:				231.60	
TOTAL AMOUNT OF EXPENSES				\$231.60	



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M.L.A. NAME Blair Yakimoski DATE PREPARED Sept 20, 2016  
 FOR THE CONSTITUENCY OF Transcona SEP 27 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Sept 16	Youth Employment Services	tickets for Blair Yakimoski			\$80.00
		FUNDRAISING BREAKFAST EVENT - Tara Fawcett			
		SEPT 22 / 16			
SUB-TOTALS:					\$80.00
TOTAL AMOUNT OF EXPENSES					80.00



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M.L.A. NAME Blair Yakimoski DATE PREPARED Sept 23, 2016  
 FOR THE CONSTITUENCY OF Trancona SEP 27 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Sept 14	Canstar	Advertising		\$271.26	
SUB-TOTALS:				\$271.26	
TOTAL AMOUNT OF EXPENSES					271.26.



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME Blair Yakimoski DATE PREPARED Sept 28, 2016

FOR THE CONSTITUENCY OF Transcona

OCT 04 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Sept 26		Bond Printing - Business Cards Letter head		284.76	
			SUB-TOTALS:	284.76	
				TOTAL AMOUNT OF EXPENSES	284.76



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M.L.A. NAME Blair Yakimoski DATE PREPARED Sept 28, 2016

FOR THE CONSTITUENCY OF Transcona

OCT 04 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Sept 20	MB Hydro	- June 30 - <sup>AUG 25</sup> Sept 22	460.09 346.50		
9/26	MB HYDRO	- AUG 25 - SEP 22	113.59		
		Pay Direct.			
<b>SUB-TOTALS:</b>			460.09		
<b>TOTAL AMOUNT OF EXPENSES</b>				\$ 460.09	





# MLA EXPENSE CLAIM

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M.L.A. NAME Blair Yakimoski      DATE PREPARED Oct 11, 2016

FOR THE CONSTITUENCY OF Transcona

OCT 11 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Oct 3		Bond Printing - Advertising		\$215.25	
		Pay Direct			
SUB-TOTALS:				\$215.25	
TOTAL AMOUNT OF EXPENSES					\$215.25



**MLA EXPENSE CLAIM**  
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LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Blair Yakimoski DATE PREPARED Oct 11, 2016  
 FOR THE CONSTITUENCY OF Traverse

OCT 11 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Oct 4	P.C.	Caucus			100.00
		meals			
		Pay Direct			
SUB-TOTALS:					100.00
TOTAL AMOUNT OF EXPENSES					100.00



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

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/16	MTS - Wireless Service			158.54	
	(for MLA & CA)				
	PAY DIRECT				
			SUB-TOTALS:	158.54	
				TOTAL AMOUNT OF EXPENSES	\$158.54



