



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Blair Yakimoski DATE PREPARED Jan 25, 2018

FOR THE CONSTITUENCY OF Transcona FEB 01 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Oct 7	Transcona Council for Seniors	Event tickets <i>OCT 7/17</i>			20.00 ¹
Dec 13	Transcona Council for Seniors	Event ticket <i>Dec 13/17</i>			15.00
Jan 9	Winnipeg Free Press online	Subscription <i>articles occur</i>		41.96.	
Jan 22	L'arche Tora Cafe	- meeting. <i>log. bus.</i>			7.91
Jan 26	Big Daddy Tazz & Friends	Event			25.00

SUB-TOTALS:	\$	\$41.96	\$67.91
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TOTAL AMOUNT OF EXPENSES	\$ 109.87
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M.L.A. NAME Blair Yakimoski DATE PREPARED Feb 22, 2018
FOR THE CONSTITUENCY OF Transcona FEB 27 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Feb 9	Ukrainian Wpg	- Advertising		80.70	
SUB-TOTALS:			\$	\$ 80.70	\$
TOTAL AMOUNT OF EXPENSES				\$	\$ 80.70 .



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M.L.A. NAME Blair Yakimoski DATE PREPARED Feb 22, 2018
FOR THE CONSTITUENCY OF Transcona FEB 27 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Feb 14	Canstar	- Advertising		82.89	

SUB-TOTALS:	\$	\$ 82.89	\$
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TOTAL AMOUNT OF EXPENSES	\$ 82.89
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MLA EXPENSE CLAIM
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M.L.A. NAME Blair Yakimoski DATE PREPARED March 12 2018
FOR THE CONSTITUENCY OF Transcona MAR 16 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Feb 28	Canstar	- advertising		199.50	
SUB-TOTALS:			\$	\$ 199.50	\$
TOTAL AMOUNT OF EXPENSES				\$ 199.50	



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M.L.A. NAME Blair Yakimoski DATE PREPARED March 12, 2018
FOR THE CONSTITUENCY OF Transcona MAR 16 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Mar 6	Winnipeg	Jewish Review Advertising		131.25	

SUB-TOTALS:	\$	\$ 131.25	\$
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TOTAL AMOUNT OF EXPENSES	\$ 131.25
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M.L.A. NAME Blair Yakimoski DATE PREPARED Feb 27, 2018
 FOR THE CONSTITUENCY OF Transcona MAR 16 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Feb 1	Costco	- office Supplies		38.99.	
Feb 18 ¹⁶	Winnipeg Chinatown Development Corp	Banquet ticket FEB 18/18			50.00.
* Feb 26	Winnipeg Free Press Online	Subscription. 13 weeks		53.52 50.97	
PAY DIRECT					
MLA					
			SUB-TOTALS: \$	92.51 89.96	\$ 50.00
				TOTAL AMOUNT OF EXPENSES	
				142.51 139.96	

* plus tax



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FOR THE CONSTITUENCY OF Transcona

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/16	BELL	MTS - Wireless Service		233.74	
		(for MLA & CA)			
SUB-TOTALS:				233.74	
TOTAL AMOUNT OF EXPENSES				\$233.74	



Fiscal Year
2017-2018

MLA EXPENSE CLAIM
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M.L.A. NAME Blair Yakimoski DATE PREPARED March 28, 2018
FOR THE CONSTITUENCY OF Transcona MAR 29 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Mar 19	Staples	office Supplies		373.41	
SUB-TOTALS:			\$	\$ 373.41	\$
TOTAL AMOUNT OF EXPENSES				\$ 373.41	



**Fiscal Year
2017-2018**

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M.L.A. NAME Blair Yakimoski DATE PREPARED March 28, 2018
FOR THE CONSTITUENCY OF Transcona MAR 29 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Feb 23	MB Hydro	Constituency office. Jan - Feb	340.25	340.25	
Mar 26	MB Hydro	Constituency office Feb - Mar	310.08	314.24	
		Pay Direct			

**less late fee*

SUB-TOTALS:	\$ 650.33	\$ 654.59	\$
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TOTAL AMOUNT OF EXPENSES	\$ 650.33	\$ 654.59
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**Fiscal Year
2017-2018**

**MLA EXPENSE CLAIM
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M.L.A. NAME Blair Yakimoski
FOR THE CONSTITUENCY OF Transcona

DATE PREPARED March 28, 2018
MAR 29 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Mar 28	IPAC-Institute Prosvita	Advertising		87.50	
SUB-TOTALS:			\$	\$ 87.50	\$
TOTAL AMOUNT OF EXPENSES					\$ 87.50



Fiscal Year
2017-2018

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 FOR THE CONSTITUENCY OF Transcona MAR 29 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Mar 12	Winnipeg Outdoor Marketing Group.	Recycle Box advertising		157.50	
		Pay Direct.			
SUB-TOTALS:			\$	\$ 157.50	\$
TOTAL AMOUNT OF EXPENSES				\$ 157.50	



Fiscal Year
2017-2018

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FOR THE CONSTITUENCY OF Transcona MAR 29 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Mar 14	Canstar	Advertising		199.50	
SUB-TOTALS:			\$	\$ 199.50	\$
TOTAL AMOUNT OF EXPENSES					\$ 199.50



**Fiscal Year
2017-2018**

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FOR THE CONSTITUENCY OF Transcona

MAR 29 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
10/14	Tops MB	Constit event Oct 14, 2017			\$20.00	
PAY DIRECT						
<i>TO MLA</i>						
			SUB -TOTALS:	\$	\$	\$ 20.00
				TOTAL AMOUNT OF EXPENSES		\$ 20.00