



Fiscal Year
2016-2017

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME

Blair Yakimoski

DATE PREPARED

April 27, 2017

FOR THE CONSTITUENCY OF

Transcona

APR 27 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Mar 13	P.C. Caucus	- Certificates			22.00
X Apr 6	P.C. Caucus	- PINS			397.10
XX Apr 14	P.C. Caucus	- Caucus Meals			100.00
Pay Direct :					
SUB -TOTALS:					22.00 521.10
TOTAL AMOUNT OF EXPENSES					22.00 521.10

* TRANSFERRED TO 2017/18 CLAIM
XX TRANSFERRED TO SEPARATE CLAIM



Fiscal Year
2016-2017

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Blair Yakimoski DATE PREPARED May 8, 2017
 FOR THE CONSTITUENCY OF Transcona MAY 09 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Mar 17/17	Casa dos Acores	- Advertising		\$27.50	
July 18/16	The Spirit of Ukraine	- Advertising		\$100.00	
Apr 12/17	St. Joseph the Worker School	- Event tickets			\$40.00
		Pay - Constituency			
		Bank acct.			
			SUB-TOTALS:		
				\$137.50	\$40.00
				TOTAL AMOUNT OF EXPENSES	137.50 177.50



**Fiscal Year
2017-2018**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
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M.L.A.'s NAME Blair Yakimoski DATE PREPARED May 18, 2017
FOR THE CONSTITUENCY OF Transcona
MAY 23 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
May 10	Canstar-	Advertising		69.07	
SUB-TOTALS:				69.07	
TOTAL AMOUNT OF EXPENSES					69.07



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M.L.A. NAME Blair Yakimoski DATE PREPARED April 27, 2017

FOR THE CONSTITUENCY OF Transcona

MAY 23 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/24	PC Caucus	Bus Mtg Meals			\$100.00
SUB -TOTALS:			\$	\$	\$ 100.00
TOTAL AMOUNT OF EXPENSES					\$ 100.00



**Fiscal Year
2017-2018**

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LEGISLATIVE
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M.L.A. NAME Blair Yakimoski DATE PREPARED April 27, 2017

FOR THE CONSTITUENCY OF Transcona

MAY 23 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/6	PC Caucus	Manitoba Pins			\$399.10

PAY DIRECT

SUB -TOTALS:	\$	\$	\$ 399.10
TOTAL AMOUNT OF EXPENSES		\$	\$ 399.10



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2017-2018

MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Blair Yakimoski DATE PREPARED May 18, 2017.
FOR THE CONSTITUENCY OF Transcona MAY 23 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Apr 26	Fast Signs	Production of sign to be displayed @ Buhler Park.		352.56	
SUB-TOTALS:				352.56	
TOTAL AMOUNT OF EXPENSES				352.56	



MLA EXPENSE CLAIM
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M.L.A. NAME Blair Yakimoski DATE PREPARED May 16, 2017

FOR THE CONSTITUENCY OF Transcona

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for BELL MTS - Wireless Service and PAY DIRECT, with a total amount of \$164.86.



Fiscal Year
2017-2018

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Blair Yakimoski DATE PREPARED April 5, 2017
 FOR THE CONSTITUENCY OF Transcona APR 27 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Mar 31		Advertising - Youth Soccer		87.50	
		Tournament - Institute Prosvita			
		APR 8 '9 / 17			
		Pay Direct .			
SUB-TOTALS:				87.50	
TOTAL AMOUNT OF EXPENSES				87.50	

