





### MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Blair Yakimoski DATE PREPARED Sept 27, 2017  
FOR THE CONSTITUENCY OF Transcona **SEP 28 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Sept 25	Winnipeg	Jewish Review - Advertising		131.25	

Pay Direct.

SUB-TOTALS:	\$	\$ 131.25	\$
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TOTAL AMOUNT OF EXPENSES	\$ 131.25
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 FOR THE CONSTITUENCY OF Transcona SEP 28 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Aug 31	CASERA	Bank charges.		0.84	
Aug 10		Grazing in Outfield - Event ticket - Aug 10, 2017			150.00
SUB -TOTALS:			\$	\$ 0.84	\$ 150.00
TOTAL AMOUNT OF EXPENSES					\$ 150.84



# MLA EXPENSE CLAIM

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FOR THE CONSTITUENCY OF Transcona SEP 28 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/20		tea party Supplies			
9/20		<del>COFFEE + CONVERSATION</del> Costco			69.50
9/20	"	" Safeway			3.88
9/20	"	" Safeway			39.67
9/20	"	" Dollaranda			13.36
					11.31
SUB-TOTALS:			\$	\$	\$ 124.36
TOTAL AMOUNT OF EXPENSES					\$ 124.36



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Blair Yakimoski DATE PREPARED Oct 6, 2017  
 FOR THE CONSTITUENCY OF Transcona OCT 10 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Sept 26	M/B	Hydro	221.73	<del>221.73</del>	
SUB -TOTALS:			\$ 221.73	\$ <del>221.73</del>	\$
TOTAL AMOUNT OF EXPENSES					\$ 221.73





**MLA EXPENSE CLAIM**  
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LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Blair Yakimoski DATE PREPARED Oct 6 2017.  
FOR THE CONSTITUENCY OF Transeona OCT 10 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Oct 1		Benchmark - Bus Benches		488.25	
Pay Direct.					
SUB-TOTALS:				488.25	
TOTAL AMOUNT OF EXPENSES				488.25	





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M.L.A. NAME Blair Yakimoski  
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DATE PREPARED Oct 6, 2017

OCT 10 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Sept 27	Canstar	- Advertising		399.00	
SUB-TOTALS:				399.00	
TOTAL AMOUNT OF EXPENSES				399.00	

Pay Direct



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FOR THE CONSTITUENCY OF Transcona

OCT 10 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
<del>DATA</del>					
Sept 29	P.C	Caucus - Caucus Meals			\$100.00
SUB-TOTALS:					\$100.00
TOTAL AMOUNT OF EXPENSES					\$100.00

Pay Direct





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OCT 1 0 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Oct 2		Bond Printing - advertising		\$215.25	

Pay Direct

SUB-TOTALS:	\$215.25
TOTAL AMOUNT OF EXPENSES	\$215.25



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LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Blair Wakimoski DATE PREPARED Oct 13, 2017

FOR THE CONSTITUENCY OF Transcona.

OCT 19 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Sept 22	Transcona East End CC				
	1 yr - Sign	Advertising Renewal		630.00	

Pay Direct

SUB-TOTALS:	\$	\$ 630.00	\$
TOTAL AMOUNT OF EXPENSES		\$	630.00



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M.L.A. NAME Blair Yakimoski DATE PREPARED Oct 13, 2017  
 FOR THE CONSTITUENCY OF Transcona OCT 19 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Oct 4	Canstar	Advertising		66.61	
<b>SUB-TOTALS:</b>			\$	\$ 66.61	\$
<b>TOTAL AMOUNT OF EXPENSES</b>					\$ 66.61



**MLA EXPENSE CLAIM**  
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LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Blair Yakimoski DATE PREPARED Oct 16, 2017  
 FOR THE CONSTITUENCY OF Transcona OCT 19 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
May 8	Sri Lankan Association	Advertising		21.42	
July <del>13</del> <sup>31</sup>	Hub Computer Solutions	Service		33.90	
Sept 30		Bank charges - CASERA CU		2.60	
		Pay Direct			

SUB-TOTALS:	\$	\$ 57.92	\$
<b>TOTAL AMOUNT OF EXPENSES</b>		<span style="color: red;">\$ 57.92</span>	



## MLA EXPENSE CLAIM

### CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Blair Yakimoski DATE PREPARED Aug 16, 2017  
 FOR THE CONSTITUENCY OF Transcona AUG 17 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
<u>Aug 15</u>		<u>Food Fare - Charity Dinner</u>			<u>\$150.00</u>
<b>SUB -TOTALS:</b>					<u>150.00</u>
<b>TOTAL AMOUNT OF EXPENSES</b>					<u>150.00</u>









