



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Blair Yakimoski DATE PREPARED Oct 2, 2018
 FOR THE CONSTITUENCY OF Transcona OCT 03 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Sept 25	MB	Hydro	174.34		

Pay Direct

SUB-TOTALS:	\$ 174.34	\$	\$
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TOTAL AMOUNT OF EXPENSES	\$ 174.34
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FOR THE CONSTITUENCY OF Transcona **OCT 03 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Sept 15	ukrainian	Wpg - Advertising		80.70	
SUB-TOTALS:			\$	\$ 80.70	\$
TOTAL AMOUNT OF EXPENSES				\$ 80.70	



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LEGISLATIVE ASSEMBLY

M.L.A. NAME Blair Jakimoski DATE PREPARED Oct 2, 2018

FOR THE CONSTITUENCY OF TRANSCONA

OCT 03 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Sept 12	Canstar	- Advertising		209.48	
Sept 26	Canstar	- Advertising		209.48	

Pay Direct

SUB-TOTALS:	\$	\$ 418.96	\$
TOTAL AMOUNT OF EXPENSES		\$ 418.96	



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 FOR THE CONSTITUENCY OF Transcona OCT 03 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Sept 24	Wpg Outdoor Marketing Group	- advertising recycle box		157.50	
Pay Direct					
SUB -TOTALS:			\$	\$ 157.50	\$
TOTAL AMOUNT OF EXPENSES				\$ 157.50	



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Jul 27	Hub Computer Solutions	- Service call - license		135.60	
Sept 28	Hub Computer Solutions	- Service call		67.80	
		Pay Direct			
SUB-TOTALS:			\$	\$ 203.40	\$
TOTAL AMOUNT OF EXPENSES				\$ 203.40	



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M.L.A. NAME Blair Hakimoski DATE PREPARED Oct 2, 2018
 FOR THE CONSTITUENCY OF Transcona **OCT 0 3 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Sept 21	Canadian Cancer Society	- Daffodil Gala			370.00
		- September 28, 2018 - 2 tickets.			
			SUB -TOTALS:	\$	\$
					\$ 370
TOTAL AMOUNT OF EXPENSES					\$ 370.00



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M.L.A. NAME Blair Yakimaski DATE PREPARED Sept 20, 2018
FOR THE CONSTITUENCY OF Traverse **OCT 09 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Sept 19		Bond Printing - Business Cards		55.37	
Oct 1		Bond Printing - Ad		215.25	
		PAY DIRECT			
			SUB-TOTALS:	\$	\$ 270.62 \$
				TOTAL AMOUNT OF EXPENSES	\$ 270.62



**MLA EXPENSE CLAIM
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M.L.A. NAME Blair Yakimoski DATE PREPARED Sept 17, 2018
 FOR THE CONSTITUENCY OF Transcona OCT 03 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
June 14		Postage - SHOPPERS		7.56	
June 14		Office Supplies - STAPLES		29.90	
June 26		Office Supplies - STAPLES		221.08	
Aug 21		Office Supplies - COSTCO		314.96	
Aug 10		Spirit of Ukraine - Folklorama Ad		23.80	
Aug 31		Bank charges		18.41	
Sept 14		Ancop Gala Night - Event ticket			50.00
B/16		MAGDARAGAT PHILIPPINES INC FOLKLORAMA AD		55.55	
				671.26	
				615.71	
SUB-TOTALS:		\$		\$ 615.71	\$ 50.00
				665.71	671.26
TOTAL AMOUNT OF EXPENSES				\$ 665.71	



MLA EXPENSE CLAIM
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M.L.A. NAME Blair Yakimoski DATE PREPARED October 16, 2018

FOR THE CONSTITUENCY OF Transcona

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/16	Bell MTS - Wireless Service			163.29	
	(for MLA & CA)				
	PAY DIRECT				
			SUB -TOTALS:	163.29	
				TOTAL AMOUNT OF EXPENSES	\$163.29