Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Blair Yakimoski DATE PREPARED April 17, 2019

FOR THE CONSTITUENCY OF Transcona

APR 29 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Jan 15	Ukrainian Canadian Social Services	Advertising		125.00	
Feb 5	Wyatt Dowling Insurance	FEB 10/19 Chinese New Year Banquet			100.00
Mar 2	~~ITALIAN CANADIAN FOUNDATION OF MANITOBA~~ Italian / Ukrainian	Event - MAR 2/19			120.00
Feb 7	Filipino Journal	Ad		41.25	
Jan 31	Hindu Society of MB	Ad		50.00	
Feb 2	Panjab Foundation of MB	Folklorama Ad.		76.90	
Mar 1	Royal Canadian Sea Cadet	MAR 1/19. Event			20.00
~~Mar 5~~ 2/28	KK Window Cleaning		63.00	~~63.00~~	
* ~~Mar 20~~ 2/24	~~Shaw Cable~~			~~95.94~~	
Mar 31	Bank Fees - CASERIA CV			15.06	
		SUB-TOTALS:	$ 63.00	$ ~~467.15~~ 308.21	$ 240.00
		TOTAL AMOUNT OF EXPENSES			$ ~~707.15~~ 611.21

* CLAIMED ON 2019/20 CLAIM

Pay Constituency Acct.

Fiscal Year 2019-2020

MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

CONSTITUENCY ALLOWANCE

M.L.A. NAME Blair Yakimoski DATE PREPARED Mar 5, 2019.

FOR THE CONSTITUENCY OF Transcona

MAR 0 6 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Feb 24	Shaw -	Internet & Phone		95.94	
		SUB -TOTALS:	$	$95.94	$
			TOTAL AMOUNT OF EXPENSES		$ 95.94

Fiscal Year 2019-2020

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Blair Yakimoski DATE PREPARED April 26, 2019

FOR THE CONSTITUENCY OF Transcona

APR 29 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Mar 28	Winnipeg Transcona Rotary Club	April 12 Event:			160.00
		Pay Constituency Acct.			
		SUB -TOTALS:	$	$	$ 160.00
		TOTAL AMOUNT OF EXPENSES			$ 160.00

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Blair Yakimoski DATE PREPARED April 26

FOR THE CONSTITUENCY OF Transcona

APR 2 9 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Oct 20	UOCC	100th Anniversary Event Oct 20th Event date.			90.00
		Day.			
		Constituency Acct.			
		SUB -TOTALS:	$	$	$ 90 -
		TOTAL AMOUNT OF EXPENSES			$ 90 -

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Blair Yakimoski DATE PREPARED April 26, 2019

FOR THE CONSTITUENCY OF Transcona

APR 29 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Feb 21	MOLAVE PUBLISHING	Filipino Journal - Ad		41.25	
Mar 7	Filipino	Journal - Ad		41.25	
Mar 21	Filipino	Journal - Ad		41.25	
		Pay Direct			
		SUB -TOTALS:	$	$123.75	$
		TOTAL AMOUNT OF EXPENSES			$ 123.75

Fiscal Year 2019-2020

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Blair Yakimoski DATE PREPARED April 26, 2019

FOR THE CONSTITUENCY OF Transcona

APR 29 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
April 8	Winnipeg Outdoor Marketing Group	Advertising - recycle Box		157.50	
		Pay Direct.			
		SUB -TOTALS:	$	$ 157.50	$
		TOTAL AMOUNT OF EXPENSES			$ 157.50

Fiscal Year 2019-2020

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Blair Yakimoski DATE PREPARED April 26 2019

FOR THE CONSTITUENCY OF Transcona

APR 29 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
April 10	Ukraine Winnipeg - Advertising			100.00	
		Pay Direct			
		SUB -TOTALS:	$	$ 100.00	$
		TOTAL AMOUNT OF EXPENSES			$ 100.00

Fiscal Year 2019-2020

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Blair Yakimoski DATE PREPARED April 26.

FOR THE CONSTITUENCY OF Transcona

APR 29 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Apr. 17	Canstar -	Advertising		118.29	
	Pay Direct				
		SUB -TOTALS:	$	$ 118.29	$
		TOTAL AMOUNT OF EXPENSES			$ 118.29

Fiscal Year 2019-2020

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Blair Yakimoski DATE PREPARED April 26/19

FOR THE CONSTITUENCY OF Transcona

APR 29 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
April 25	Canadian Ukrainian Institute Prosvita	Advertising		70.00	
	Pay Direct				
		SUB -TOTALS:	$	$ 70.00	$
		TOTAL AMOUNT OF EXPENSES			$ 70.00

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Blair Yakimoski DATE PREPARED May 2, 2019.

FOR THE CONSTITUENCY OF Transcona

MAY 07 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
April 10	Rainbow Resource	March 30/19 - Event			150.00
		Pay Direct			
		SUB -TOTALS:	$	$	$ 150.00
		TOTAL AMOUNT OF EXPENSES			$ 150.00

Fiscal Year 2019-2020

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A.'s NAME Blair Yakimoski DATE PREPARED May 6/19

FOR THE CONSTITUENCY OF Transcona

MAY 07 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/25	ST. RAPHAEL WELLNESS CENTRE SRWC	Ad		133.33	
		Please pay direct.			
		SUB -TOTALS:		133.33	
		TOTAL AMOUNT OF EXPENSES		133.33	

Fiscal Year 2019-2020

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Blair Yakimoski DATE PREPARED May 2, 2019

FOR THE CONSTITUENCY OF Transcona

MAY 07 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
April 8	Larche Tova	- Mtg w/ Constituent			18.31
April 12	Larche Tova	- Mtg w/ Constituent			36.05
April 29	Staples	- office supplies		85.38	
		Pay Direct. Personal Acct			
		SUB-TOTALS:	$	$85.38	$54.36
		TOTAL AMOUNT OF EXPENSES			$139.74

Fiscal Year 2019-2020

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Blair Yakimoski DATE PREPARED May 2, 2019

FOR THE CONSTITUENCY OF Transcona

MAY 07 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
April 16	Winnipeg Jewish Review - Ad			131.25	
		Pay Direct			
		SUB -TOTALS:	$	$131.25	$
		TOTAL AMOUNT OF EXPENSES			$131.25

Fiscal Year 2019-2020

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Blair Yakimoski

DATE PREPARED May 2, 2019

MAY 07 2019

FOR THE CONSTITUENCY OF Transcona

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Apr 18	P.C. Caucus	Event ticket APRIL 18/19			51.98
		Pay Direct			
		SUB -TOTALS:	$	$	$ 51.98
		TOTAL AMOUNT OF EXPENSES			$ 51.98

Fiscal Year 2019-2020

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Blair Yakimoski DATE PREPARED ~~April~~ May 2, 2019

MAY 07 2019

FOR THE CONSTITUENCY OF Transcona

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
April 26	P.C. Caucus	- Pins			524.00
		Pay Direct			
		SUB -TOTALS:	$	$	$524.00
		TOTAL AMOUNT OF EXPENSES			$524.00

Fiscal Year 2019-2020

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Blair Yakimoski

DATE PREPARED May 2, 2019.

MAY 07 2019

FOR THE CONSTITUENCY OF Transcona

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
April 24	Shaw -	Internet & phone		95.94	
	Pay Direct				
		SUB -TOTALS:	$	$95.94	$
		TOTAL AMOUNT OF EXPENSES		$95.94	

Fiscal Year 2019-2020

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Blair Yakimoski DATE PREPARED May 2, 2019

FOR THE CONSTITUENCY OF Transcona

MAY 07 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Apr 25	MB Hydro		270.88		
		Pay Direct			
		SUB -TOTALS:	$ 270.88	$	$
		TOTAL AMOUNT OF EXPENSES			$ 270.88

Fiscal Year 2019-2020

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Blair Yakimoski DATE PREPARED May 2, 2019

FOR THE CONSTITUENCY OF Transcona

MAY 07 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Apr 26	P.C. Caucus -	Meals ~~LEG~~ BUS. MEETINGS			100.00
		Pay Direct			
		SUB -TOTALS:	$	$	$ 100.00
		TOTAL AMOUNT OF EXPENSES			$ 100.00

Fiscal Year 2019-2020

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Blair Yakimoski DATE PREPARED May 2, 2019.

FOR THE CONSTITUENCY OF Transcona

MAY 07 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
May 1	Bond Printing.	Ad		219.45	
		Pay Direct			
		SUB -TOTALS:	$	$ 219.45	$
		TOTAL AMOUNT OF EXPENSES			$ 219.45

Fiscal Year 2019-2020

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Blair Yakimoski DATE PREPARED May 2, 2019.

FOR THE CONSTITUENCY OF Transcona

MAY 07 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
May 1	Benchmark -	Bus Bench ADS		504.00	
		Pay Direct.			
		SUB -TOTALS:	$	$ 504.00	$
		TOTAL AMOUNT OF EXPENSES			$ 504.00

Fiscal Year 2019-2020

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Blair Yakimoski DATE PREPARED May 13, 2019.

FOR THE CONSTITUENCY OF Transcona

MAY 14 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
* ~~Dec 12~~	Circle K	- Office Supplies		~~3.09~~	
Apr 4	Pharsyde	- Office Supplies		6.54	
* ~~Apr 26~~ 3/26	L'arche Tova Cafe	- Mtg			~~5.10~~
Apr. 30	Safeway	- Water ($10 deposit).		5.49.	
May 1	Safeway	- coffee Tea Party			39.67.
May 1	Safeway	- Tea Party Supplies			108.34.
May 1	Safeway	Tea Party Supplies			2.58.
May 2	Safeway	Tea Party Supplies			39.67
May 2	Safeway	Tea Party Supplies			2.58
** 4/30	CASERA CREDIT UNION	- BANK CHARGES		13.43	
		SUB-TOTALS:	$	$ ~~15.12~~ 25.46	$ ~~197.94~~ 192.84
		TOTAL AMOUNT OF EXPENSES			$ ~~213.06~~ ~~218.30~~

* TRANSFERRED TO 2018/19 CLAIM
** TRANSFERRED FROM 2018/19 CLAIM

Fiscal Year 2019-2020

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Blair Yakimoski DATE PREPARED May 13, 2019

FOR THE CONSTITUENCY OF Transcona

MAY 14 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
May 6	Winnipeg Outdoor Marketing Group	Recycle Box Ad		157.50	
		Pay Direct			
		SUB-TOTALS:	$	$ 157.50	$
		TOTAL AMOUNT OF EXPENSES			$ 157.50

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Blair Yakimoski DATE PREPARED May 16, 2019

FOR THE CONSTITUENCY OF Transcona

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/16	Bell MTS - Wireless service for MLA & CA			164.86	
	PAY DIRECT				
		SUB -TOTALS:		164.86	
			TOTAL AMOUNT OF EXPENSES		$164.86