



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Blair Yakimowski DATE PREPARED April 17, 2019
FOR THE CONSTITUENCY OF Transeau 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 | Chinese New Year Banquet | | | 100.00 |
| Mar 2 | ITALIAN BANJARAN FOUNDATION OF MANTONIA Halkan / 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 | Pangab Foundation of MB | Folklorama Ad. | | 76.90 | |
| Mar 1 | Royal Canadian Sea Cadet | Event | | | 20.00 |
| Mar 5 | KK Window Cleaning | | 63.00 | 63.00 | |
| Mar 20 | Shaw Cable | | | 95.94 | |
| Mar 31 | Bank Fees - CASERA CU | | | 15.06 | |
| * CLAIMED ON 2019/20 BUDGET | | | | | |
| Pay | | | | | |
| Constituency Acct. | | | | | |
| SUB-TOTALS: | | | \$ 63.00 | \$ 308.21 467.15 | \$ 240.00 |
| TOTAL AMOUNT OF EXPENSES | | | | | \$ 611.21 707.15 |



**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**

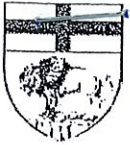
**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Blair Yakimoski
FOR THE CONSTITUENCY OF Transcona

DATE PREPARED May 2, 2019.
MAY 07 2019

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|--------------------------|--------|---------------------------------|--------------|------------------|----------------|
| April 24 | Shaw | Internet & phone | | 95.94 | |
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| <u>Pay Direct</u> | | | | | |
| 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 | | |
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| 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 |
|--------------------------|---------------|---------------------------------|-----------------|---------------------|----------------|
| May 1 | Bond Printing | Ad | | 219.45 | |
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| SUB-TOTALS: | | | \$ | \$ 219.45 | \$ |
| TOTAL AMOUNT OF EXPENSES | | | | \$ 219.45 | |



**Fiscal Year
2019-2020**

MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

CONSTITUENCY ALLOWANCE

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 | 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 | |
| * TRANSFERRED TO 2018/19 CLAIM | | | | 25.46 | 192.84 |
| ** TRANSFERRED FROM 2018/19 CLAIM | | | | 15.12 | 197.94 |
| SUB-TOTALS: | | | \$ | | \$ |
| TOTAL AMOUNT OF EXPENSES | | | \$ | | \$ |
| | | | | | 218.30 |
| | | | | | 213.06 |

