



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Blair Yakimoski DATE PREPARED July 31, 2017
FOR THE CONSTITUENCY OF Transcona **AUG 0 1 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
July 28	Regent	Computer's Supplies - office supplies		898.35	
			SUB -TOTALS:	898.35	
				TOTAL AMOUNT OF EXPENSES	898.35

Pay Direct.



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Blair Yakimoski DATE PREPARED July 16, 2017

FOR THE CONSTITUENCY OF Transcona

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/16	<i>Cell</i> MTS - Wireless Service			<i>155.74</i>	
		(for MLA & CA)			
SUB-TOTALS:				<i>155.74</i>	
TOTAL AMOUNT OF EXPENSES					<i>155.74</i>



MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

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

DATE PREPARED Aug 10, 2017.
AUG 17 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Aug 10 7/29	Wyatt Dowling	Insurance. - Insurance for office		810.00	
SUB-TOTALS:				810.00	
TOTAL AMOUNT OF EXPENSES					810.00



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

AUG 17 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
June 20	Pegasus Media	- Advertising		78.75	
July 31	Bank fees	- CASERA CU		3.05	
SUB-TOTALS:				81.80	
TOTAL AMOUNT OF EXPENSES					81.80



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

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

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/16	BELL MTS - Wireless Service			163.78	
		(for MLA & CA)			
		PAY DIRECT			
			SUB -TOTALS:	163.78	
				TOTAL AMOUNT OF EXPENSES	\$ 163.78



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Blair Yakimoski DATE PREPARED Aug 24, 2017
FOR THE CONSTITUENCY OF Transcona

AUG 28 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Aug 16	Ukrainian Winnipeg	Advertising		80.70	
SUB-TOTALS:				80.70	
TOTAL AMOUNT OF EXPENSES				80.70	

Pay Direct