



Fiscal Year
2019-2020

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Blair Yakimoski DATE PREPARED March 30, 2020
FOR THE CONSTITUENCY OF Transcona APR 29 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
	Pantow				
10/3 Oct 3		RED RIVER CO-OP (Gas for rental truck)		12.00	✓
Oct 1		Phoenix Recycling (Document shredding)		31.50	✓
Oct 3		U-HAUL Moving & Storage (Regent) TRUCK RENTAL FOR OFFICE TAKE-DOWN		68.86	✓
Sept 1		BENCHMARK Sign Bus Bench SEPT 11-30 POST ELECTION		330.00	*
SUB-TOTALS:				112.36 442.36	
TOTAL AMOUNT OF EXPENSES				442.36 112.36	

N/A



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ASSEMBLY

M.L.A. NAME Blair Yakimoski DATE PREPARED Sept 23, 2019
FOR THE CONSTITUENCY OF Transcona

OCT 02 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Apr 9	Westland Foundation	Breakfast ^{MAY 19/19}			
May 25	All Saints Ukrainian Orthodox Parish	Supper ^{MAY 25/19}			50.00 ✓
* May 16	Knights of Columbus	Dinner			40.00 ✓
May 31	Bank Fees. CASERA CREDIT UNION		8.33	8.33 ✓	150.00
May 30	L'arche	Film Showing ^{JUNE 10/19}			
June 23	Holy Eucharist Ukrainian Parish	Gala ^{JUNE 23/19}			30.00 ✓
June 30	Bank Fees. CASERA CREDIT UNION		12.34	12.34 ✓	75.00 ✓
Apr 26	Transcona National Event	^{APR 26/19}			
Jun 9	Transcona District Pipe Band	- AD			50.00 ✓
Jun 30	KK Window Cleaning			150.00 ✓	
July 16	Staples	Office Supplies	73.50	73.50 ✓	
July 31	Bank Fees. CASERA CREDIT UNION			109.83 ✓	
Aug 31	Bank Fees. CASERA CREDIT UNION		6.39	6.39 ✓	
July 31	Tea Party Supplies	SAFEWAY	4.12	4.12 ✓	
July 31	Tea Party Supplies	SAFEWAY			106.87 ✓
Aug 1	Tea Party Supplies	SAFEWAY			39.32 ✓
Aug 1	Tea Party Supplies	SAFEWAY			3.27 ✓
					39.32 ✓
* CLAIMED PREVIOUSLY					
SUB-TOTALS:			73.50 \$ 31.18	291.01 \$ 333.33	433.76 \$ 582.91
TOTAL AMOUNT OF EXPENSES				\$ 798.29 ✓	



MLA EXPENSE CLAIM

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M.L.A. NAME Blair Yakimoski DATE PREPARED December 31, 2019
 FOR THE CONSTITUENCY OF Transcona APR 29 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/31	Printers Xclusive service agreement			826.56	
		<i>PAY DIRECT TO VENDOR.</i>			
			SUB -TOTALS:	\$ 826.56	
				TOTAL AMOUNT OF EXPENSES	\$ 826.56