



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME James Teitoma DATE PREPARED July 7/17
FOR THE CONSTITUENCY OF Radiison **JUL 27 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/28	Caustar	Ad		225.89	
	<i>Please pay direct.</i>				
SUB-TOTALS:				225.89	
TOTAL AMOUNT OF EXPENSES				225.89	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME James Teitzman DATE PREPARED July 11/17

FOR THE CONSTITUENCY OF Radisson

JUL 27 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/7		Request Computer Printer cartridges		609.35	
		Please pay direct.			
SUB-TOTALS:				609.35	
TOTAL AMOUNT OF EXPENSES					609.35



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME James Teitoma DATE PREPARED July 19/17
 FOR THE CONSTITUENCY OF RADISSON

JUL 27 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/18		lightning QuickPrint - cards		366.12	
		<i>Please pay direct.</i>			
SUB-TOTALS:				366.12	
TOTAL AMOUNT OF EXPENSES				366.12	



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME James Teitsma DATE PREPARED July 12/17

FOR THE CONSTITUENCY OF Radisson

JUL 27 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
* 6/22	Hesperus Lunch	Constituent meeting			53.11 33.90	
5/31	Planners Plus	^{JUNE 22} Ticket "Keep The Fires Burning" m.A.			150.00	
6/20	Pegasus media	Lifestyles 55 Ad		78.75		
6/26	KK	window cleaning	10.00			
* LESS INELIGIBLE ITEMS			SUB-TOTALS:	10.00	78.75	183.90
			TOTAL AMOUNT OF EXPENSES		203.11 272.65 291.86	



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME James Teitonia DATE PREPARED Aug. 8/17
 FOR THE CONSTITUENCY OF Radisson **AUG 08 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/1	Benchmark Advertising	Bus benches		1,417.50	
	Please pay direct.				
SUB-TOTALS:				1,417.50	
TOTAL AMOUNT OF EXPENSES				1,417.50	



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME James Teitona DATE PREPARED Aug. 8/17

FOR THE CONSTITUENCY OF Radiisson

AUG 08 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/1	Bond Printing	Ad		215.25	
	<i>Please pay direct.</i>				
SUB-TOTALS:				215.25	
TOTAL AMOUNT OF EXPENSES				215.25	



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME James Teitsma DATE PREPARED Aug. 10/17

FOR THE CONSTITUENCY OF Radisson

AUG 17 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/31		Winnipeg Outdoor Marketing Group Recycling		157.50	
			SUB-TOTALS:	157.50	
				TOTAL AMOUNT OF EXPENSES	157.50

PAY DIRECT



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME James Treitsma DATE PREPARED Aug 10, 2017
 FOR THE CONSTITUENCY OF Radisson **AUG 17 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/2	Jae media	Ads <u>WINAKWA/PARKWEST NEWSLETTERS</u>		747.60	
		<i>Please pay direct</i>			
SUB -TOTALS:				747.60	
TOTAL AMOUNT OF EXPENSES					747.60



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME James Teitama DATE PREPARED July 5/17

FOR THE CONSTITUENCY OF Radisson

JUL 27 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/1	Benchmark Advertising	Bus Benches		1365.00	
	<i>Please pay direct</i>				
SUB-TOTALS:				1365.00	
TOTAL AMOUNT OF EXPENSES				1365.00	



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME James Teitsma DATE PREPARED August 16, 2017

FOR THE CONSTITUENCY OF Radisson

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/16	MTS - Wireless Service			214.43	
	(for MLA & CA)				
	PAY DIRECT				
	SUB-TOTALS:			214.43	
	TOTAL AMOUNT OF EXPENSES			214.43	