



Fiscal Year  
2017-2018

MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME James Teitonus DATE PREPARED April 6/17  
FOR THE CONSTITUENCY OF Radisson **APR 11 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/3	Bond Printing	Ad		215.25	
		<b>PAY DIRECT</b>			
SUB -TOTALS:				215.25	
TOTAL AMOUNT OF EXPENSES				215.25	



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LEGISLATIVE  
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M.L.A.'s NAME James Teitona DATE PREPARED April 17  
 FOR THE CONSTITUENCY OF Radisson

APR 11 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
x 4/1	Benchmark	Bus benches		1365.00 <del>2730.00</del>	
<b>PAY DIRECT</b>					
			SUB -TOTALS:	1365.00 <del>2730.00</del>	
				TOTAL AMOUNT OF EXPENSES	1365.00 <del>2730.00</del>

*\*CURRENT CHARGES*



Fiscal Year  
2017-2018

**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME James Teitsma DATE PREPARED April 13/17  
FOR THE CONSTITUENCY OF Madison

APR 13 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/6	PCCaucus	Pins			399.10
<b>PAY DIRECT</b>					
SUB -TOTALS:					399.10
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>399.10</b>



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Radisson

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/16	<i>Bell</i> MTS - Wireless Service			153.74	
	(for MLA & CA)				
		PAY DIRECT			
SUB -TOTALS:				153.74	
TOTAL AMOUNT OF EXPENSES					\$153.74



Fiscal Year  
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MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME James Tritsma DATE PREPARED March 13/17

FOR THE CONSTITUENCY OF Radisson

MAR 3 1 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/11	Hong Kong CBA	<sup>7 FEB 11/17</sup> Gala Tickets (MLA and CA)			130.00
2/27	KK Window Cleaning	Window Cleaning	5.00		
3/1	LaLiberte'	Subscription - 1 year		75.00	
3/4	Superstore	Office Supplies		1.63	
3/10	Costco	Flowers - 70 <sup>th</sup> Anniversary <sup>Mrs + Mrs VENDOR'S</sup>			22.59
2/24	Arthritis Society	<sup>MAR 10/17</sup> Luncheon (MLA and CA)			150.00
2/2	KK Window Cleaning	Window Cleaning	5.00		
2/14	KK Window Cleaning	Window Cleaning	5.00		
3/15	KK Window Cleaning	Window Cleaning	5.00		
3/31	KK Window Cleaning	Window Cleaning	5.00		
SUB-TOTALS:			\$25.00	\$76.63	\$302.59
TOTAL AMOUNT OF EXPENSES					404.22 \$ <del>104.22</del>