



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

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME James Teitoma DATE PREPARED Jan. 26/18  
 FOR THE CONSTITUENCY OF Radiisson FEB 07 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/1/8	Shaw	Office phone/internet		92.55	
<del>4/5</del>	<del>Rusalka</del>	<del>2 Tickets - MLA, CA</del>			<del>250.00</del>
1/8	Staples	Office Supplies		<del>20.52</del> 36.92	
1/22	Staples	Office Supplies		197.74	
12/27	KK Window Cleaning		10.00		
1/11	Peawt Butter Press	Love To Read Books		253.47	253.47 ✓
		BOOKS FOR THE FOLLOWING SCHOOLS:			
		ECOLE LACERTE / ECOLE HOWDEN /			
		IMMANUEL CHRISTIAN SCHOOL / THE KING'S SCHOOL /			
		BERNIE WOLF / FRONTENAC / JOSEPH TERES /			
		GENERAL VANIER / SPRINGS CHRISTIAN ACADEMY <sup>LACIMODIÈRE</sup> <sub>CAMPUS</sub> /			
		LITTLE PEOPLES PLACE INC / LITTLE BOB PEOP DAYCARE			

\* CLAIMED PREVIOUSLY

SUB-TOTALS:	\$ 10.00	327.21 <del>310.81</del>	253.47 <del>503.47</del>
<b>TOTAL AMOUNT OF EXPENSES</b>		<b>590.68</b>	<del>824.28</del>



### MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME James Teitsma DATE PREPARED Feb. 23/18  
FOR THE CONSTITUENCY OF Radisson FEB 28 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/14	Canstar	Ad		237.85	
	<i>Please pay direct.</i>				
SUB-TOTALS:				237.85	
TOTAL AMOUNT OF EXPENSES				237.85	



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M.L.A. NAME James Teitome DATE PREPARED Feb. 16/18  
FOR THE CONSTITUENCY OF Radisson **FEB 28 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/2	Winnipeg D.M.G.	Recycle Bin		157. <sup>50</sup> <del>80</del>	
	<i>Please pay direct.</i>				
SUB -TOTALS:				157. <sup>50</sup> <del>80</del>	
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>157.50</b>	









**MLA EXPENSE CLAIM**  
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ASSEMBLY

M.L.A. NAME James Teitome DATE PREPARED March 6/18  
FOR THE CONSTITUENCY OF Radisson

MAR 12 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/1	Bond Printing	Ad		215.25	
		<i>Please pay direct.</i>			
SUB-TOTALS:			\$	\$ 215.25	\$
TOTAL AMOUNT OF EXPENSES				\$ 215.25	





MLA EXPENSE CLAIM
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M.L.A. NAME James Teitsma DATE PREPARED March 16, 2018
FOR THE CONSTITUENCY OF Radisson

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for BELL MTS - Wireless Service and PAY DIRECT, with a total amount of expenses of \$151.20.