



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME James Tritsona DATE PREPARED Nov. 2/17
FOR THE CONSTITUENCY OF Radisson

NOV 07 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/1	Benchmark	Bus Benches		1417.50	
	Please pay direct.				
SUB-TOTALS:			\$	\$ 1417.50	\$
TOTAL AMOUNT OF EXPENSES					\$ 1417.50



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME James Teitsma DATE PREPARED Nov. 2/17
FOR THE CONSTITUENCY OF Radisson

NOV 07 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/1	Bond Printing	Ad		215.25	
	<i>Please pay direct.</i>				
SUB-TOTALS:			\$	\$ 215.25	\$
TOTAL AMOUNT OF EXPENSES					\$ 215.25



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME James Teitona DATE PREPARED Nov. 17/17
 FOR THE CONSTITUENCY OF Madisson NOV 23 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation <i>390.10*</i>	Representation
11/7	UWinnipeg	Ads		464.05	
		Please pay direct.			
* returned to Member			SUB-TOTALS:	\$	\$ 464.05
TOTAL AMOUNT OF EXPENSES				\$	464.05 \$ <i>390.10</i>



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 FOR THE CONSTITUENCY OF Radisson NOV 23 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/20	Winnipeg Outdoor Marketing	Ad		157.50	
	Please pay direct.				
SUB-TOTALS:			\$	\$ 157.50	\$
TOTAL AMOUNT OF EXPENSES				\$ 157.50	



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NOV 23 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/02	Kyiv Purilion	Ad		111.12	
	<i>Please pay direct.</i>				
SUB-TOTALS:			\$	\$ 111.12	\$
TOTAL AMOUNT OF EXPENSES				\$ 111.12	

