







**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME James Teitoma DATE PREPARED Oct. 4/17

FOR THE CONSTITUENCY OF Radisson

**OCT 04 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/2	Bond Printing	Ad		215.25	
	<i>Please pay direct.</i>				
SUB-TOTALS:				215.25	
TOTAL AMOUNT OF EXPENSES					215.25







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M.L.A. NAME James Teitsma DATE PREPARED Oct. 4/17  
FOR THE CONSTITUENCY OF Radisson OCT 04 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/29	PC caucus	MBiz Breakfast ticket - MLA <i>Sep 29/17</i>			49.88
	<i>Please pay direct</i>				
SUB-TOTALS:					49.88
TOTAL AMOUNT OF EXPENSES					49.88



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M.L.A. NAME James Teitsma DATE PREPARED Sept. 22/17

FOR THE CONSTITUENCY OF Radisson

SEP 25 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/5	Daw's Quick Print	Carmagnets		239.56	
	Please pay direct				
SUB-TOTALS:				239.56	
TOTAL AMOUNT OF EXPENSES				239.56	





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M.L.A. NAME James Teitsma DATE PREPARED Oct. 4/17  
 FOR THE CONSTITUENCY OF Radisson **OCT 13 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/25	Winnipeg Outdoor M.G.	Recycle box AD		157.50	
	Please pay direct.				
SUB-TOTALS:				157.50	
TOTAL AMOUNT OF EXPENSES				157.50	





# MLA EXPENSE CLAIM

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M.L.A. NAME James Teitoma DATE PREPARED Oct. 18/17  
 FOR THE CONSTITUENCY OF Radisson OCT 19 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/16	Printers Archive	Printer Supplies		394.37	
	Please pay direct.				
SUB-TOTALS:			\$	\$ 394.37	\$
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$ 394.37</b>



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

M.L.A. NAME James Teitzma DATE PREPARED Oct. 17/17  
FOR THE CONSTITUENCY OF Redissom **OCT 19 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/4	Canstar	Ad		92.93	
	Please pay direct.				
			SUB -TOTALS: \$	\$92.93	\$
<b>TOTAL AMOUNT OF EXPENSES</b>					\$ 92.93





# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME James Teitson DATE PREPARED Sept. 27/17  
 FOR THE CONSTITUENCY OF Radisson OCT 02 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
* 9/13	<del>Facebook</del>	<del>Ad</del>		45.07	
9/14	IGA	Office Supplies		2.89	
9/26	Adoption Options	2 Dinner Tickets MLA and CA			150.00
9/8	Shaw	Office Phone/Internet		92.55	
* 9/8	Shaw	Office Phone/Internet		<del>92.55</del>	
10/2	IGA	Office Supplies		3.19	
<i>* returned to member - not eligible</i> <i>** ACTUAL</i>			SUB-TOTALS: \$	<del>236.28</del> 191.27	\$ 150.00
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$ 341.27</b>	





## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME James Teitsma DATE PREPARED October 16, 2017  
 FOR THE CONSTITUENCY OF Radisson

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/16	<b>BELL</b> MTS - Wireless Service			<b>151.96</b>	
		(for MLA & CA)			
PAY DIRECT					
SUB -TOTALS:				<b>151.96</b>	
TOTAL AMOUNT OF EXPENSES				<b>\$151.96</b>	

