



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME James Teitoma DATE PREPARED Aug. 29 / 17
FOR THE CONSTITUENCY OF Radisson **SEP 06 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/25	Regent Computers	Printer/toner		451.55	
	Please pay direct.				
SUB-TOTALS:				451.55	
TOTAL AMOUNT OF EXPENSES				451.55	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME James Teitsma DATE PREPARED Sept. 5/17

FOR THE CONSTITUENCY OF Radisson

SEP 06 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/28	^{Winnipeg} Outdoor Marketing Group	Recycle bins		157.50	
		<i>Please pay direct.</i>			

SUB-TOTALS:				157.50	
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TOTAL AMOUNT OF EXPENSES	157.50
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M.L.A. NAME James Teitsona DATE PREPARED Sept. 5/17
FOR THE CONSTITUENCY OF Radisson

SEP 06 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/1	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 Sept. 5/17
FOR THE CONSTITUENCY OF Radisson **SEP 06 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/1	Bond Printing	Views 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 Titmus DATE PREPARED Sept. 12/17
 FOR THE CONSTITUENCY OF Radisson SEP 22 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/16	Caustar	Ad		111.51	
		Please pay direct			
SUB -TOTALS:				111.51	
TOTAL AMOUNT OF EXPENSES				111.51	



MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME James Teitsma DATE PREPARED Aug. 25/17
 FOR THE CONSTITUENCY OF Radisson

SEP 06 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/26	Red Cross	Lunch on Ticket MLATeitsma			75.00
8/24	KK	Window Cleaning	10.00		
8/21	Wpg. Sun	Subscription		56.16	
8/21	G. Queves	Subscription		65.06	
8/21	Staples	Office Supplies		85.84	
* 4/27		mediation services 2 tickets MLA/CA		125.00	300.00
		Restorative Justice Lecture			
9/1	Staples	Office Supplies		13.55	
8/18	Staples	Office Supplies		12.17	
8/15	Staples	Office Supplies		32.55	
* LESS INELIGIBLE ITEM			SUB-TOTALS:	10.00	390.33
				TOTAL AMOUNT OF EXPENSES	475.33



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF Radisson

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/16	<i>BELL</i> MTS - Wireless Service			<i>152.60</i>	
	(for MLA & CA)				
SUB -TOTALS:				<i>152.60</i>	
TOTAL AMOUNT OF EXPENSES				<i>\$152.60</i>	