



**Fiscal Year  
2018-2019**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME James Teitson DATE PREPARED March 15/18  
 FOR THE CONSTITUENCY OF Radisson MAR 27 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/8	Shaw	Office phone/internet		<del>94.40</del> 92.55	
	Please pay direct.				
* 1055 late fee			SUB-TOTALS:	<del>94.40</del> 92.55	
TOTAL AMOUNT OF EXPENSES					\$ 92.55



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**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME James Teitsma DATE PREPARED March 28, 2018

FOR THE CONSTITUENCY OF Radisson

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
		Capital purchased in 2017/18 to be carried over two fiscal years.		\$393.00	
		The balance claimed in 2018/2019.			
SUB -TOTALS:				\$393.00	
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$393.00</b>	



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LEGISLATIVE  
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M.L.A. NAME James Teitona DATE PREPARED May 23/17

FOR THE CONSTITUENCY OF Radisson

**MAY 25 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/07/16	PrintersXclusive	Printer Warranty 2019		218.46	
	1 YEAR - 2018/19				
SUB -TOTALS:				218.46	
TOTAL AMOUNT OF EXPENSES				218.46	



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LEGISLATIVE  
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M.L.A. NAME James Teitona DATE PREPARED June 6/17

FOR THE CONSTITUENCY OF Radisson

**JUN 19 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/20	Nickel Promotions	2018/19 Ad (April-June 2018)		130.85	
SUB-TOTALS:				130.85	
TOTAL AMOUNT OF EXPENSES				130.85	



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M.L.A. NAME James Teitsma DATE PREPARED April 9, 2018

FOR THE CONSTITUENCY OF Radisson

APR 10 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/3	IDC COMMUNICATIONS	Upgrade to hardware for MLA		\$820.79	
		PAY DIRECT			
				\$820.79	
		<b>SUB -TOTALS:</b>		\$820.79	
		<b>TOTAL AMOUNT OF EXPENSES</b>			\$820.79



MLA EXPENSE CLAIM  
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ASSEMBLY

M.L.A. NAME James Teitsma DATE PREPARED April 16, 2018

FOR THE CONSTITUENCY OF Radisson

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/16	Bell MTS - Wireless Service			151.74	
	(for MLA & CA)				
		PAY DIRECT			
			SUB -TOTALS:	151.74	
				TOTAL AMOUNT OF EXPENSES	\$151.74