LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME James Teitsma DATE PREPARED Dec. 14/18

FOR THE CONSTITUENCY OF Radisson

DEC 19 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| 12/10 | PC caucus | meals | | | 100.00 |
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| | | SUB -TOTALS: | $ | $ | $ 100.00 |
| | | | TOTAL AMOUNT OF EXPENSES | | $ 100.00 |

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME James Teitsma DATE PREPARED Dec. 17/18

FOR THE CONSTITUENCY OF Radisson

DEC 19 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| 11/22 | Filipino Journal | Ad | | 41.25 | |
| ~~6/12~~ 12/6 | Filipino Journal | Ad | | 41.25 | |
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| | Please pay direct. | | | | |
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| | | SUB -TOTALS: | $ | $ 82.50 | $ |
| | | | TOTAL AMOUNT OF EXPENSES | | $ 82.50 |

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Radisson

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| 12/16 | Bell MTS - Wireless Service | | | 151.74 | |
| | (for MLA & CA) | | | | |
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| | | SUB -TOTALS: | | 151.74 | |
| | | TOTAL AMOUNT OF EXPENSES | | | $151.74 |

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME James Teitsma DATE PREPARED Oct. 19/18

FOR THE CONSTITUENCY OF Radisson

NOV 23 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| 10/13 | Transcona Council for Seniors | 2 Breakfast tickets | | | 20.00 |
| | - OCTOBER 13, 2018 | 1 MLA, 1 CA | | | |
| 9/26 | BK Window Cleaning | Windows | 10.00 | | |
| 10/3 | IGA | Office Supplies | | 3.69 | |
| 10/11 | Brown Paper Tickets | 2 wild Blueberry breakfast tickets | | | 43.38 |
| | - November 30, 2018 | 1 MLA, 1 CA | | | |
| 9/11 | Adoption Options | 2 tickets Dinner Fundraiser | | | 150.00 |
| | November 3, 2018 | 1 MLA, 1 CA | | | |
| 9/4 | Scottish Association | Ad | | 150.00 | |
| 10/22 | ICS | Overcomer Bursary | | | 250.00 |
| 10/26 | Staples | Office Supplies | | 92.42 | |
| 10/26 | Staples | Office Supplies | | 28.80 | |
| 11/08 | Staples | Office Supplies | | 75.69 | |
| 9/14 | Lightning Quick Print | Posters | | 261.93 | |
| 10/26 | W.I.S.E. | 2 Breakfast Tickets (MLA, CA) | | | 60.00 |
| | - OCTOBER 26, 2018 | | | | |
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| | | SUB -TOTALS: | 10.00 | 612.53 | 523.38 |
| | | TOTAL AMOUNT OF EXPENSES | | | 1145.91 |

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME James Teitsma DATE PREPARED Oct 26, 2018

NOV 2 0 2018

FOR THE CONSTITUENCY OF Radisson

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| Nov 5 | | | | | |
| ~~Oct 10~~/18 | Filipino Journal | Ads July 20 - Nov 5 | | 288.75 | |
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| | | SUB -TOTALS: | | 288.75 | |
| | | TOTAL AMOUNT OF EXPENSES | | | $288.75 |

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME James Teitsma DATE PREPARED Dec. 4/18

FOR THE CONSTITUENCY OF Radisson

DEC 1 4 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| 12/1 | Benchmark | Bus benches | | 1,470.00 | |
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| | | SUB -TOTALS: | $ | $ 1,470.00 | $ |
| | | TOTAL AMOUNT OF EXPENSES | | | $ 1,470.00 |

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME James Teitsma DATE PREPARED 12/3/18

DEC 14 2018

FOR THE CONSTITUENCY OF Radisson

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| 12/3 | Band Printing | Ad | | 215.25 | |
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| | | SUB -TOTALS: | $ | $ 215.25 | $ |
| | | | TOTAL AMOUNT OF EXPENSES | | $ 215.25 |

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME James Teitsma DATE PREPARED Nov. 29/18

FOR THE CONSTITUENCY OF Radisson

DEC 14 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| 11/19 | Winnipeg Outdoor M.G. | Recycle Bin Ad | | 157.50 | |
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| | | SUB -TOTALS: | $ | $ 157.50 | $ |
| | | | TOTAL AMOUNT OF EXPENSES | | $ 157.50 |

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME James Teitsma DATE PREPARED Dec. 13/18

FOR THE CONSTITUENCY OF Radisson

DEC 14 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| 12/13 | Real Life Signs | Window painting | ~~199.50~~ | 199.50 | |
| | Please pay direct. | | | | |
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| | | SUB -TOTALS: | $ ~~199.50~~ | $ 199.50 | $ |
| | | TOTAL AMOUNT OF EXPENSES | | | $ 199.50 |

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME James Teitsma DATE PREPARED Dec. 12/18

DEC 14 2018

FOR THE CONSTITUENCY OF Radisson

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| 12/8 | Shaw | Office phone/internet | | 92.55 | |
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| | | SUB -TOTALS: | $ | $ 92.55 | $ |
| | | | TOTAL AMOUNT OF EXPENSES | | $ 92.55 |

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME James Teitsma DATE PREPARED Dec. 5/13

FOR THE CONSTITUENCY OF Radisson

DEC 14 2013

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| 11/5 | Canada Post | Postage | | 4.94 | |
| 6/12 | The Kings School | Scholarship | | | 250.00 |
| 10/30 | KK | Window Cleaning | 10.00 | | |
| 10/30 | Lightning Quick Print | WINDSOR PARK CHURCH 60TH ANNIV. Certificate | | ~~44.07~~ | 44.07 |
| 7/9 | Staples | 2 Frames 1. Windsor Park Church Certificate | | ~~16.59~~ | 16.59 |
| | | 2. Paws and Taws Certificate | | | |
| 4/16 | Staples | Office Supplies | | 6.77 | |
| 11/21 | Staples | Office Supplies | | 55.13 | |
| 12/5 | Staples | Office Supplies | | 48.12 | |
| 12/5 | Staples | Office Supplies | | 42.13 | |
| 11/29 | Yathin Communications | Ad | | 50.00 | |
| * ~~11/30~~ | ~~MFL Forum~~ | ~~Lunch n' Learn Seminars~~ | | | ~~40.00~~ |
| 11/30 | KK | Window Cleaning | 10.00 | | |
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* RETURNED TO MEMBER

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|---|---|---|---|
| SUB-TOTALS: | $ 20.00 | 207.09 $ ~~267.75~~ | 310.66 $ ~~290.00~~ |
| TOTAL AMOUNT OF EXPENSES | | | 537.75 $ ~~307.75~~ |