



Fiscal Year
2018-2019

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME James Teitsma DATE PREPARED June 5/18
FOR THE CONSTITUENCY OF Radisson **JUN 12 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/30	Canstar	Ad		143.16	

Please pay direct.

		SUB -TOTALS:		143.16	
				TOTAL AMOUNT OF EXPENSES	143.16



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/1	Bond Printing	Ad		215.25	
<i>Please pay direct.</i>					
SUB -TOTALS:				215.25	
TOTAL AMOUNT OF EXPENSES				215.25	



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/6/18	Benchmark	Bus benches		1417.50	
		<i>Please pay direct.</i>			
SUB-TOTALS:				1417.50	
TOTAL AMOUNT OF EXPENSES				1417.50	



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M.L.A. NAME James Teitsma DATE PREPARED June 8/18

FOR THE CONSTITUENCY OF Radisson

JUN 12 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/8	Shaw	Office phone/internet		92.55* 94.40	
	<i>Please pay direct.</i>				
<i>* current charges</i>			SUB -TOTALS:	92.55 94.40	
TOTAL AMOUNT OF EXPENSES				92.55 94.40	



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/12	ChaiFolk Arts Council	^{JUNE 07/18} 2 concert tickets MLA/CA			72.00
5/17	Canada Post	Postage		9.87	
5/14	Futura GIS	Website work		45.20	
5/23	Siloam Mission	^{MAY 24/18} Breakfast Fundraiser 2 tickets			100.00
		1 MLA 1 GA			
6/7	Staples	Office Supplies		36.71	
5/15	Staples	Office Supplies		31.36	
5/25 ¹⁵	Park City West C.C.	Ad		105.00	
6/1	IGA	Office Supplies		2.69	
5/18	Michaels	Frame - General Varier Certificate			31.06
5/4	Staples	Office Supplies		31.59	
4/29	Osvita Fdn.	^{MAY 30/18} Testimonial Dinner 2 tickets MLA/CA			200.00
SUB-TOTALS:			\$	\$ 262.42	\$ 403.06
TOTAL AMOUNT OF EXPENSES				\$ 665.49	665.48



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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 (July-September)		130.85	
SUB-TOTALS:				130.85	
TOTAL AMOUNT OF EXPENSES				130.85	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Radisson

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/16	Bell MTS - Wireless Service			151.74	
		(for MLA & CA)			
PAY DIRECT					
			SUB -TOTALS:	151.74	
				TOTAL AMOUNT OF EXPENSES	\$151.74