



**Fiscal Year  
2019-2020**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME James Teitsma DATE PREPARED April 30 / 19  
FOR THE CONSTITUENCY OF Radisson

**MAY 06 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/25	SRWC	RAPHAEL WALSH'S CENTRE Ad		133.33	
SUB -TOTALS:				133.33	
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>133.33</b>

Please pay direct.



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M.L.A. NAME James Teitsma DATE PREPARED April 11/19

FOR THE CONSTITUENCY OF Radisson

APR 11 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/12	Rotary Club	Cabin Fever - Ticket - MLA <sup>APRIL 12/19</sup>			80.00
2/22	Eventbrite	Silver Lining Gala 2 tickets - MLA <sup>APR 25/19</sup>			<del>214.20</del> 107.10
4/8	Mow:	Office Supplies		66.90	
4/15	Staples	Office Supplies		32.53	
4/3	Staples	Office Supplies		19.75	
4/3	Grand and Toy	Office Supplies		79.32	
4/3	Grand and Toy	Office Supplies		2.81	
4/10	KV	<del>Window Cleaning</del>	<del>Baron</del>		
SUB-TOTALS:				201.31	187.10 <del>294.20</del>
TOTAL AMOUNT OF EXPENSES					<del>495.51</del> 308.41



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M.L.A. NAME James Teitsma DATE PREPARED April 25/19  
 FOR THE CONSTITUENCY OF Radisson **MAY 06 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/17	Canstar	Ads		242.85	
	Please pay direct.				
SUB-TOTALS:				242.85	
TOTAL AMOUNT OF EXPENSES					242.85





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M.L.A. NAME James Teitsma DATE PREPARED April 24/19

FOR THE CONSTITUENCY OF Radisson

MAY 06 2019

Table with columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for Eventbrite, Artthritis Society, Staples, Siloam Mission, and Universe, with a final total of 841.01.













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M.L.A. NAME James Teitsma DATE PREPARED April 12/19  
FOR THE CONSTITUENCY OF Radisson **MAY 06 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/8	Winnipeg Outdoor M.G.	Recycle bin Ad		283.50	
SUB-TOTALS:				283.50	
TOTAL AMOUNT OF EXPENSES				283.50	





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M.L.A. NAME James Teitsma DATE PREPARED May 2/19  
FOR THE CONSTITUENCY OF Radisson

MAY 06 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/1	Bond Printing	Ad		219.45	
	Please pay direct.				
			SUB -TOTALS:	219.45	
				TOTAL AMOUNT OF EXPENSES	219.45





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M.L.A. NAME James Teitsma DATE PREPARED May 8/19

FOR THE CONSTITUENCY OF Radisson

MAY 15 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/8	Shaw	Office phone/internet		133.23	

SUB-TOTALS:		133.23	
TOTAL AMOUNT OF EXPENSES			133.23



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M.L.A. NAME \_\_\_\_\_ James Teitsma \_\_\_\_\_

DATE PREPARED May 8/19

FOR THE CONSTITUENCY OF \_\_\_\_\_ Radisson \_\_\_\_\_

**MAY 15 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/6	Winnipeg D.M. Group	Ad Recycle Box		157.50	
			SUB -TOTALS:	157.80	
				TOTAL AMOUNT OF EXPENSES	157.50



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M.L.A.'s NAME James Teitonia DATE PREPARED may 14/19

FOR THE CONSTITUENCY OF Radisson

MAY 15 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/10	voice design	design work		87.21	
				<del>137.81</del>	
	Please pay direct.				
			SUB -TOTALS:	87.21	
				<del>137.81</del>	
				TOTAL AMOUNT OF EXPENSES	87.21
					<del>137.81</del>

\* Balance available















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M.L.A. NAME James Teitsma DATE PREPARED May 24/19  
 FOR THE CONSTITUENCY OF Radisson MAY 27 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/15	UCSS	Ad		125.00	
	UKRAINIAN CANADIAN SOCIAL SERVICES INC.				
SUB-TOTALS:				125.00	
TOTAL AMOUNT OF EXPENSES					125.00