



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME James Teitsma DATE PREPARED November 29, 2016

FOR THE CONSTITUENCY OF Radisson

DEC 0 2 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/2	Rainbow Stage - Encore!	Gala Program Group Ad		\$23.81	
	PAY DIRECT				

SUB-TOTALS:	\$			\$ \$23.81	\$
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TOTAL AMOUNT OF EXPENSES	\$ \$23.81
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MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME James Teitzma DATE PREPARED Nov. 22

FOR THE CONSTITUENCY OF Radisson

DEC 02 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/23	IGA	Office Supplies		14.58	
11/05	Safeway	80th Birthday flowers <small>MRS MARCE MYHRE</small>			7.90
* 11/07	Royal Canadian Legion	Wreath		75.00	75.00
11/14	Vic's	Fruit and Veg Trays			201.50
11/14	IGA	Sandwich Trays Cheese/Pickled Trays			435.63
11/17	IGA	Food for Pre-Budget Consult			21.71
11/14	Staples	Office Supplies		2364.74	

*ret'd to member

SUB -TOTALS:	2,379.32	672.74 747.74
TOTAL AMOUNT OF EXPENSES		3052.06 3127.06



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME James Teitsma DATE PREPARED November 4, 2016
 FOR THE CONSTITUENCY OF Radisson **NOV 14 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/4	PC Caucus - <i>certificate</i> Holders				\$826.00
	Pay Direct to:				
	PC Caucus				
	227 - 450 Broadway				
	WINNIPEG, Manitoba				
SUB -TOTALS:					\$826.00
TOTAL AMOUNT OF EXPENSES					\$826.00



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME James Teituna DATE PREPARED Nov. 22/16
FOR THE CONSTITUENCY OF Radisson

DEC 02 2016

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entry for Canadian/Kraisan Institute Proskita - 1 Gala Ticket James Teituna (100.00) and a PAY DIRECT section. Summary boxes show SUB-TOTALS: 100.00 and TOTAL AMOUNT OF EXPENSES 100.00.



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME James Teitona DATE PREPARED Nov. 22/16

FOR THE CONSTITUENCY OF Radisson

DEC 02 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/21	PC Cawcus	meals - caucus			100.00
PAY DIRECT					
SUB-TOTALS:					100.00
TOTAL AMOUNT OF EXPENSES					100.00



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ASSEMBLY

M.L.A. NAME James Teitsma DATE PREPARED ~~Nov.~~ 28/16
 FOR THE CONSTITUENCY OF Radisson DEC 02 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/21	Outdoor Marketing Group	- Recycling Box		157.50	
PAY DIRECT					
SUB -TOTALS:				157.50	
TOTAL AMOUNT OF EXPENSES					157.50



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M.L.A. NAME James Teitoma DATE PREPARED Nov. 22/16

FOR THE CONSTITUENCY OF Radisson

DEC 02 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/09	Canstar	Herald Ad		257.57	
PAY DIRECT					
SUB-TOTALS:				257.57	
TOTAL AMOUNT OF EXPENSES					257.57



MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME James Teitoma DATE PREPARED November 2/16
FOR THE CONSTITUENCY OF Radisson

NOV 14 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
10/18	Brown Paper Tickets	2 Tickets L.I.T.E. Breakfast. MLA Teitoma and C.A.			43.38	
10/25	Winning Free Press	Annual Subscription		230.38		
10/26	Staples	Office Supplies	82.10	138.59		
* 10/27	Ducks Unlimited	Concert for Conservation 2 Tickets - MLA and C.A.			90.00	
* RETURNED TO MEMBER			SUB-TOTALS:	82.10	286.87 368.97	43.38 133.38
TOTAL AMOUNT OF EXPENSES					412.35	502.35



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME James Teitsma DATE PREPARED December 16, 2016

FOR THE CONSTITUENCY OF Radisson

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/16	MTS - Wireless Service			151.20	
	(for MLA & CA)				
	PAY DIRECT				
SUB-TOTALS:				151.20	
TOTAL AMOUNT OF EXPENSES				\$ 151.20	



MLA EXPENSE CLAIM

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LEGISLATIVE
ASSEMBLY

M.L.A. NAME James Teitama

DATE PREPARED Dec. 9/16

FOR THE CONSTITUENCY OF Radisson

DEC 1 2 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
* 8/16	Trousseau National	Ad		75.00	
11/28	Staples	Office Supplies		11.29	
11/29	Staples	Office Supplies		94.74	
11/30	KK Window Cleaning	Window cleaning	5.00	5.00	

* TO BE RESUBMITTED

SUB-TOTALS:	5.00	106.03 185.03	
TOTAL AMOUNT OF EXPENSES			111.03 185.03