Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

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

FOR THE CONSTITUENCY OF Radisson

APR 24 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
* 4/3	Shaw	Office phone/internet		~~94.40~~ 92.55	
	Please pay direct.				
		SUB -TOTALS:	$	$ ~~94.40~~ 92.55	$
			TOTAL AMOUNT OF EXPENSES		$ ~~94.40~~ 92.55

* Current charges

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

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

FOR THE CONSTITUENCY OF Radisson

APR 2 4 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/9	Winnipeg Outdoor Marketing ~~Group~~	RECYCLE BOX Ad		157.~~80~~ 50	
	Please pay direct.				
		SUB -TOTALS:	$	$ 157.~~80~~ 50	$
			TOTAL AMOUNT OF EXPENSES		$ 157.~~80~~ 50

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME James Teitsma DATE PREPARED April 11/18

FOR THE CONSTITUENCY OF Radisson

APR 2 4 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/6	PC Caucus	meals			100.00
	Please pay direct.				
		SUB -TOTALS:			100.00
				TOTAL AMOUNT OF EXPENSES	100.00

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME James Teitsma DATE PREPARED April 11/18

FOR THE CONSTITUENCY OF Radisson

APR 24 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/6	PC Caucus	Diploma holders			970.00
	Please pay direct.				
		SUB -TOTALS:			970.00
				TOTAL AMOUNT OF EXPENSES	970.00

Fiscal Year
2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME James Teitsma DATE PREPARED April 11/18

FOR THE CONSTITUENCY OF Radisson

APR 2 4 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
~~3/4~~ 4/3	Creative Print All	Keychains			226.00
	Please pay direct.				
		SUB -TOTALS:	$	$	$ 226.00
			TOTAL AMOUNT OF EXPENSES		$ 226.00

Fiscal Year
2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

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

APR 2 4 2018

FOR THE CONSTITUENCY OF Radisson

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	Benchmark	Bus benches		1417.50	
	Please pay direct.				
		SUB -TOTALS:	$	$1417.50	$
			TOTAL AMOUNT OF EXPENSES		$ 1417.50

LEGISLATIVE ASSEMBLY

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Radisson

APR 2 4 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/2	Bond Printing	Ad		215.25	
	Please pay direct.				
		SUB -TOTALS:	$	$ 215.25	$
			TOTAL AMOUNT OF EXPENSES		$ 215.25

Fiscal Year
2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF Radisson

MAY 0 9 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/2	Wawanesa	Insurance		977.40	
	Please pay direct.				
		SUB -TOTALS:	$	$ 977.40	$
			TOTAL AMOUNT OF EXPENSES		$ 977.40

LEGISLATIVE ASSEMBLY

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Radisson

MAY 0 9 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/8	Shaw	Office phone/internet		92.59* ~~94.44~~	
		Please pay direct.			
		SUB -TOTALS:	$	92.59 ~~$94.44~~	$
			TOTAL AMOUNT OF EXPENSES		$ 92.59 ~~94.44~~

* current charges

Fiscal Year
2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME James Teitsma DATE PREPARED May 2/18

FOR THE CONSTITUENCY OF Radisson

MAY 09 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/1	Bond Printing	Ad		215.25	
	Please pay direct.				
		SUB -TOTALS:	$	$ 215.25	$
			TOTAL AMOUNT OF EXPENSES		$ 215.25

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

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

FOR THE CONSTITUENCY OF Radisson

MAY 09 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/1	Benchmark	Bus benches		1417.50	
	Please pay direct.				
		SUB -TOTALS:	$	$ 1417.50	$
			TOTAL AMOUNT OF EXPENSES		$ 1417.50

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME James Teitsma DATE PREPARED April 25/18

FOR THE CONSTITUENCY OF Radisson

MAY 09 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/23	Lightning Quick Print	Letterhead		259.90	
	Please pay direct.				
		SUB -TOTALS:	$	$ 259.90	$
			TOTAL AMOUNT OF EXPENSES		$ 259.90

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME James Teitsma DATE PREPARED May 15/18

FOR THE CONSTITUENCY OF Radisson

MAY 2 2 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/9	Canstar	Ads		229.04	
	Please pay direct.				
		SUB -TOTALS:	$	$ 229.04	$
			TOTAL AMOUNT OF EXPENSES		$ 229.04

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME James Teitsma DATE PREPARED May 15/18

FOR THE CONSTITUENCY OF Radisson

MAY 2 2 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/7	Winnipeg O.M. Group	Recycle bin - AD		157.50	
	Please pay direct.				
		SUB -TOTALS:	$	$157.50	$
			TOTAL AMOUNT OF EXPENSES		$157.50

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME James Teitsma DATE PREPARED May 2/18

FOR THE CONSTITUENCY OF Radisson

MAY 09 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/3	Canada Post	Postage/Envelopes		7.75	
4/16	Canada Post	Postage		4.31	
4/3	Lightning Quick Print	DISTINGUISH. SAINT THADDEUS BARASSA printing			7.35
4/2	Planners Plus	1 Ticket MLA JUNE 14/18			150.00
11/27	Mt. Carmel Clinic	2 Event Tickets MLA/CA (may 12 event)			50.00
1/23	TJ's Gift Fdn.	2 Gala tickets MLA/CA (may 17 event)			220.00
4/26	KK Window Cleaning	Window Cleaning	10.00		
4/12	Staples	Office Supplies		67.76	
4/3	Staples	Office Supplies		104.05	
4/4	Staples	Office Supplies		55.17	
4/17	Staple	Office Supplies		33.89	
		SUB -TOTALS:	$ 10.00	$ 272.93	$427.35
		TOTAL AMOUNT OF EXPENSES			$710.28

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME James Teitsma DATE PREPARED May 11/18

FOR THE CONSTITUENCY OF Radisson

MAY 2 2 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/7	RC caucus	meals			100.00
	Please pay direct.				
		SUB -TOTALS:	$	$	$ 100.00
			TOTAL AMOUNT OF EXPENSES		$ 100.00

Fiscal Year
2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME James Teitsma DATE PREPARED May 11/18

FOR THE CONSTITUENCY OF Radisson

MAY 2 2 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/30	PC caucus	Pins			463.00
	Please pay direct.				
		SUB -TOTALS:	$	$	$ 463.00
			TOTAL AMOUNT OF EXPENSES		$ 463.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Radisson

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/16	Bell MTS - Wireless Service			153.09	
	(for MLA & CA)				
	PAY DIRECT				
		SUB -TOTALS:		153.09	
			TOTAL AMOUNT OF EXPENSES		$153.09