



**Fiscal Year
2019-2020**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF Radisson

MAR 21 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/8	Shaw	Office phone / internet		92.55	
SUB -TOTALS:				92.55	
TOTAL AMOUNT OF EXPENSES				92.55	



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M.L.A. NAME James Teitama DATE PREPARED May 23/17
 FOR THE CONSTITUENCY OF Radisson MAY 25 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/1/16		Printers Xclusive Printer warranty 2019 1 YEAR 2019/20		218.46	
SUB-TOTALS:				218.46	
TOTAL AMOUNT OF EXPENSES				218.46	



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M.L.A. NAME James Teitsma DATE PREPARED march 26/19
FOR THE CONSTITUENCY OF Radisson APR 03 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/27	4Imprint	magnets			646.11
3/22	Staples	Stamps		850.50	
3/1	Futura	Email hosting		61.02	
3/21	Staples	Office Supplies		47.97	
SUB-TOTALS:				459.50 959.49	646.11
TOTAL AMOUNT OF EXPENSES				1605.61	



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M.L.A.'s NAME James Teitens DATE PREPARED April 4/19

FOR THE CONSTITUENCY OF Radisson

APR 05 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/2	PC Caucus	meals - LEG BUS			100.00
	Please pay direct.				
SUB-TOTALS:					100.00
TOTAL AMOUNT OF EXPENSES					100.00



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M.L.A. NAME James Teitsma DATE PREPARED April 9/19
FOR THE CONSTITUENCY OF Radisson

APR 11 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/13	Costco	Poinsettias			112.95 76.74 *
		1. St. Bartholomew Anglican			
		2. Paroisse des Saints-martyrs Canadiens			
		3. Windsor Park United Church			
		4. Abundant Life Baptist Church			
		5. Prince of Peace Lutheran Church			
4/10	KK	Window Cleaning	20.00		

* Balance available

SUB-TOTALS:	20.00	76.74 *
		112.95
TOTAL AMOUNT OF EXPENSES		132.95 96.74



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M.L.A. NAME James Teitsma DATE PREPARED April 8/19
 FOR THE CONSTITUENCY OF Radisson APR 11 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/8	Shaw	office phone and internet		93.27 185.82	
* CURRENT CHARGES					
			SUB-TOTALS:	93.27 185.82	
			TOTAL AMOUNT OF EXPENSES	93.27 185.82	



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 FOR THE CONSTITUENCY OF Radisson

APR 11 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/2	Wawanesa	Office Insurance		1,007.64	
SUB-TOTALS:				1,007.64	
TOTAL AMOUNT OF EXPENSES					1,007.64

Please pay direct.



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M.L.A. NAME James Teitsma DATE PREPARED April 16, 2019
 FOR THE CONSTITUENCY OF Radisson

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/16	Bell MTS - Wireless service for MLA & CA			151.74	
		PAY DIRECT			
			SUB -TOTALS:	151.74	
				TOTAL AMOUNT OF EXPENSES	\$ 151.74