LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME James Teitsma DATE PREPARED June 21/19

FOR THE CONSTITUENCY OF Radisson

JUL 11 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/25	TJ's Gift	Gala Dinner MAY 16 2 tickets (MLA, CA)			270.00 ✓
5/27	Canada Post	Postage		20.92 ✓	
5/28	Staples	Office Supplies		12.42 ✓	
2/22	~~Silver~~	~~Silver lining Gala - 1 ticket CA~~			~~107.00~~ ✓
6/12	TCL	Scholarship			250.00 ✓
6/17	The King's School	Scholarship			250.00 ✓
6/1	Futura GTS	Email hosting		61.02	
6/26	ATG	Scholarship			250.00 ✓
12/12	Becoming / Be Inspired	(APRIL 12 event)			(105.59)
	accident ticket claimed not used by CA.				

SUB -TOTALS:		94.36 ✓	1021.51
			~~107.00~~
TOTAL AMOUNT OF EXPENSES			1115.87
			~~1,221.36~~

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME James Teitsma DATE PREPARED July 31/19

FOR THE CONSTITUENCY OF Radisson

AUG 1 2 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/29	Winnipeg Ons	RecycleBin Ad		157.50	
	Please pay direct.				
		SUB -TOTALS:		157.50	
		TOTAL AMOUNT OF EXPENSES			157.50

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME James Teitsma DATE PREPARED Aug. 2/19

FOR THE CONSTITUENCY OF Radisson

AUG 1 2 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/1	Bench mark	Bus Benches ADS		1,370.25	
	Please pay direct.				
		SUB -TOTALS:		1,370.25	
		TOTAL AMOUNT OF EXPENSES			1,370.25

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Radisson

AUG 1 2 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/8	Shaw	Office Phone/Internet		111.95	
	Please pay direct.				
		SUB -TOTALS:		111.95	
		TOTAL AMOUNT OF EXPENSES			111.95

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME James Teitsma DATE PREPARED August 16, 2019

FOR THE CONSTITUENCY OF Radisson

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/16	Bell MTS - Wireless service for MLA & CA			120.05	
	PAY DIRECT				
SUB -TOTALS:				120.05	
TOTAL AMOUNT OF EXPENSES				$ 120.05	