



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Radisson

JUL 11 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/1	Security	Alarm monitoring	237.30	237.30	
	<i>Please pay direct.</i>				
SUB-TOTALS:			237.30	237.30	
TOTAL AMOUNT OF EXPENSES				237.30	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

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

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JUL 11 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/1	Benchmark	Ads		1066.75 1065.75	
		Please pay direct.			
SUB-TOTALS:				1065.75 1066.75	
TOTAL AMOUNT OF EXPENSES					1065.75 1066.75



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME James Teitsma DATE PREPARED July 9/18
FOR THE CONSTITUENCY OF Radisson **JUL 11 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/2	Winnipeg Outdoor MG	Recyclebinad		157.80	
	<i>Please pay direct.</i>				
SUB-TOTALS:				157.80	
TOTAL AMOUNT OF EXPENSES					157.80



MLA EXPENSE CLAIM

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ASSEMBLY

M.L.A. NAME James Teitsma DATE PREPARED July 18/18
 FOR THE CONSTITUENCY OF Radisson JUL 25 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
6/27	KK window	Cleaning	10.00			
* 7/9	Staples	Office supplies		15.74 36.86		
7/4	ATZ	Scholarship			28.00	
7/16	Costco	Supplies for coffee party			49.00	
7/17	Tim Hortons	Park City meadows Co-op coffee party			42.92	
* less ineligible item.			SUB-TOTALS:	10.00	15.74 36.86	341.92
TOTAL AMOUNT OF EXPENSES				367.66 388.78		



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M.L.A. NAME James Teitsma DATE PREPARED July 18/18
FOR THE CONSTITUENCY OF Radisson **JUL 25 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/17	Regent Computer	Printer Toner		451.55	
	<i>Please pay direct.</i>				
SUB -TOTALS:				451.55	
TOTAL AMOUNT OF EXPENSES				451.55	