



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME James Teitsma DATE PREPARED March 11/21

FOR THE CONSTITUENCY OF Radisson

MAR 08 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/1	Benchmark	Bus benches		714.00	
Please pay direct.					
SUB-TOTALS:				714.00	
TOTAL AMOUNT OF EXPENSES				714.00	



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ASSEMBLY

M.L.A. NAME James Teitsma DATE PREPARED march 17, 2021
FOR THE CONSTITUENCY OF Radisson MAR 19 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/31	CHVA	Ad		393.75	
1/8/11	Molave Publishing	Ad FILIPINO JOURNAL		93.33	
2/1	Futura GTS	web site hosting FEB.		166.88	
2/22	Ashina Solutions	Window Cleaning	30.00		
3/1	Futura GTS	web hosting MARCH		166.88	
3/1	Futura GTS	Email hosting MARCH		20.16	

SUB-TOTALS:	30.00	841.00
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TOTAL AMOUNT OF EXPENSES	871.00
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M.L.A. NAME James Teitsma DATE PREPARED March 16, 2021

FOR THE CONSTITUENCY OF Radisson

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/16	Bell Mobility	- Wireless service for MLA & CA		80.25	
PAY DIRECT					
			SUB -TOTALS:	80.25	
TOTAL AMOUNT OF EXPENSES				\$80.25	



Fiscal Year
2020-2021

MLA EXPENSE CLAIM
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ASSEMBLY

M.L.A. NAME James Teitsma DATE PREPARED April 1, 2021

FOR THE CONSTITUENCY OF Radisson

APR 08 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/24	Hydro	UTILITIES FEB 19 - MAR 23	315.44	315.44	
			SUB-TOTALS:	315.44	315.44
			TOTAL AMOUNT OF EXPENSES		315.44



**Fiscal Year
2020-2021**

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M.L.A.'s NAME James Teitsma DATE PREPARED March 11, 2021

FOR THE CONSTITUENCY OF Raddison

APR 07 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/9/1	AccentFrame.com	- Framing photo of Queen		163.83	\$163.83
SUB -TOTALS:				163.83	\$163.83
TOTAL AMOUNT OF EXPENSES				\$163.83	

PAY DIRECT



**Fiscal Year
2020-2021**

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LEGISLATIVE
ASSEMBLY

M.L.A. NAME James Teitsma DATE PREPARED April 1/21

FOR THE CONSTITUENCY OF Radisson

APR 08 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/4	PCCAWWS	Meals LEG. BUS. MTGS.			100.00
Please pay direct.					
SUB-TOTALS:					100.00
TOTAL AMOUNT OF EXPENSES					100.00