



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME James Teitsma

DATE PREPARED Sept. 22, 2020

FOR THE CONSTITUENCY OF Radisson

SEP 22 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/26	Hydro	- July 22 - Aug 24 / 20	130.71 *	618.88	

Please pay direct.

* current charges.

SUB-TOTALS:	130.71 *	618.88	
TOTAL AMOUNT OF EXPENSES			130.71. 618.88



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME James Teitsma DATE PREPARED AUG. 17, 2020
 FOR THE CONSTITUENCY OF Radisson SEP 01 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/24	Hydro	APRIL 15 - JULY 22, 2020	488.17	488.17	
SUB -TOTALS:			488.17	488.17	
TOTAL AMOUNT OF EXPENSES					488.17



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME James Teitsma DATE PREPARED Oct. 3, 2020

FOR THE CONSTITUENCY OF Radisson

OCT 19 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/3	Shaw	office phone/internet		111.95	
	Please pay direct.				

SUB-TOTALS:		111.95
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TOTAL AMOUNT OF EXPENSES	111.95
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MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME James Teitsma

DATE PREPARED Oct. 3, 2020

FOR THE CONSTITUENCY OF Radisson

OCT 26 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/8 4/18	Shaw	Office phone/internet		111.95	
SUB -TOTALS:				111.95	
TOTAL AMOUNT OF EXPENSES				111.95	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME James Teitsma DATE PREPARED Oct. 19, 2020
 FOR THE CONSTITUENCY OF Radisson OCT 21 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/1	Bond Printing	Ad TRANSCONA VIEWS		219.45	
SUB-TOTALS:				219.45	
TOTAL AMOUNT OF EXPENSES					219.45



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME James Teitsma DATE PREPARED OCT. 28, 2020
FOR THE CONSTITUENCY OF Radisson OCT 28 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/26	MANITOWA Hydro	Office Hydro	*185.98	199.89	
	Please pay direct.				
* CURRENT CHARGES			SUB -TOTALS:	185.98	199.89
TOTAL AMOUNT OF EXPENSES				185.98	199.89