



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME James Teitsma DATE PREPARED Aug. 10/26

FOR THE CONSTITUENCY OF Radisson AUG 27 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/1	Benchmark	Bus Benches KAS		714.00	
	Please pay direct.				
SUB-TOTALS:				714.00	
TOTAL AMOUNT OF EXPENSES					714.00



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M.L.A. NAME James Teitsma DATE PREPARED Aug. 31, 2020

FOR THE CONSTITUENCY OF Radisson

SEP 01 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/8	Shaw	Office phone/internet		112.04	
SUB-TOTALS:				112.04	
TOTAL AMOUNT OF EXPENSES				112.04	



MLA EXPENSE CLAIM

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M.L.A. NAME James Teitsma DATE PREPARED _____

FOR THE CONSTITUENCY OF Radisson

SEP 22 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/10	The King's School	Scholarship			250.00
7/31	Lightning Quick Print	Signs		135.52	
8/26	Regent Computer	Printer Ink		1342.88	
SUB-TOTALS:				1478.40	250.00
TOTAL AMOUNT OF EXPENSES				1,728.40	



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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
9/1	Benchmark Bns benches			* 714.00 1,428.00	
			SUB-TOTALS:	714.00 1,428.00	
				TOTAL AMOUNT OF EXPENSES	# 714.00 1,428.00

* CURRENT CHARGES



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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
9/1	Bond Printing	Ad		219.45	
SUB-TOTALS:				219.45	
TOTAL AMOUNT OF EXPENSES				219.45	



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M.L.A. NAME James Teitsma DATE PREPARED Sept. 21, 2020

FOR THE CONSTITUENCY OF Radisson

SEP 22 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/4	PC Caucus	Accom [*] modation/meals			226.77 88.11
		Please pay direct.			
		* To be Resubmitted on Travel Claim			
			SUB -TOTALS:		226.77 88.11
				TOTAL AMOUNT OF EXPENSES	226.77 \$ 88.11



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M.L.A. NAME James Teitsma DATE PREPARED Sept. 21, 2020

FOR THE CONSTITUENCY OF Radisson

SEP 22 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/12	Caustar	Ad		154.46	
SUB-TOTALS:				154.46	
TOTAL AMOUNT OF EXPENSES				154.46	



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M.L.A. NAME James Teitsma DATE PREPARED Sept. 17, 2020
FOR THE CONSTITUENCY OF Radisson SEP 22 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
6/21	Zoom	Pro Monthly		21.00		
7/21	Zoom	Pro Monthly		22.40		
8/21	Zoom	Pro Monthly		22.40		
8/6	Dakley Alarms	Service	106.40	106.40		
9/16	Costco	Food/Items for Openhouse		89.56	363.17 273.61	
9/16	Boston Pizza	Food for Openhouse			179.11	
9/16	Pita Pit	Food for Openhouse			109.21	
			SUB-TOTALS:	106.40	155.36 172.20	561.93 651.49
				TOTAL AMOUNT OF EXPENSES		823.69



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M.L.A. NAME James Teitsma DATE PREPARED Sept. 23, 2020

FOR THE CONSTITUENCY OF Radisson

SEP 24 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/20	City of Winnipeg	Water	85.83	85.83	
SUB-TOTALS:			85.83	85.83	
TOTAL AMOUNT OF EXPENSES				85.83	



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LEGISLATIVE ASSEMBLY

M.L.A. NAME James Teitsma DATE PREPARED September 16, 2020

FOR THE CONSTITUENCY OF Radisson

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes handwritten entry for Bell Mobility wireless service on 9/16 with amount 80.25. Includes summary rows for SUB-TOTALS and TOTAL AMOUNT OF EXPENSES (\$80.25).