



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME James Teitsma DATE PREPARED February 16, 2022
 FOR THE CONSTITUENCY OF Radisson

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/16	BELL MOBILITY	Wireless service for MLA & CA		80.25	
			SUB -TOTALS:	80.25	
		TOTAL AMOUNT OF EXPENSES		\$80.25	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME James Teitsma DATE PREPARED Feb. 28/22
 FOR THE CONSTITUENCY OF Radisson MAR 02 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/23	Hydro	UTILITIES	370.11	370.11	
	Please pay direct.				

SUB-TOTALS:	370.11	370.11	
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TOTAL AMOUNT OF EXPENSES	370.11
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MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME James Teitsma DATE PREPARED Feb. 23/22
 FOR THE CONSTITUENCY OF Radisson MAR 02 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/21	Zoom	STANDARD PRO - JAN.		22.40	
1/10	Ladybug Cleaning	Office Cleaning	80.00		
1/21	Zoom	- STANDARD PRO - FEB		22.40	
1/13	Staples	Office Supplies		20.18	
10/21	Sobeys	HERMAN + NOREEN KERN 60TH Anniversary flowers			27.99
2/8	Ladybug Cleaning	Office Cleaning	80.00		
SUB-TOTALS:			160.00	64.98	27.99
TOTAL AMOUNT OF EXPENSES					252.97



MLA EXPENSE CLAIM

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M.L.A. NAME James Teitsma DATE PREPARED march 1/22

FOR THE CONSTITUENCY OF Radisson

MAR 04 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/16	PC Courts	WCC State of Province - 1 ticket February 16, 2022	MLA		105.00
			SUB -TOTALS:		105.00
TOTAL AMOUNT OF EXPENSES					\$ 105.00



**Fiscal Year
2021-2022**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME James Teitsma DATE PREPARED March 10, 2022

FOR THE CONSTITUENCY OF Radisson

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
		Capital purchased in 2020/2021 to be claimed over two fiscal years			
		The balance claimed in 2021/2022		18.68	
SUB -TOTALS:				\$ 18.68	
TOTAL AMOUNT OF EXPENSES				\$ 18.68	



MLA EXPENSE CLAIM
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M.L.A. NAME James Teitsma DATE PREPARED March 22/22

FOR THE CONSTITUENCY OF Radisson

MAR 22 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/21	Asian women @ Winnipeg	Ad		50.00	
SUB -TOTALS:				50.00	
TOTAL AMOUNT OF EXPENSES					50.00



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME James Teitsma DATE PREPARED March 23/22

FOR THE CONSTITUENCY OF Radisson

MAR 24 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
2/8	McNally	I Love To Read Books			132.04	
		Radisson, Bernice Wolfe, ICS, King's School, Joseph Teres				
3/7	Ladybug Cleaning	Office Cleaning	80.00			
2/21	Zoom	MARCH STANDARD PRO		22.40		
* 3/21	Zoom			22.40		
<i>* TO BE RESUBMITTED ON NFY CLAIM *</i>			SUB-TOTALS:	80.00	22.40 44.80	132.04
TOTAL AMOUNT OF EXPENSES					234.44 256.84	



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M.L.A. NAME James Teitsma DATE PREPARED March 16, 2022

FOR THE CONSTITUENCY OF Radisson

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for BELL MOBILITY and PAY DIRECT, with a total amount of \$80.25.



**Fiscal Year
2021-2022**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME James Teitsma DATE PREPARED April 8/22

FOR THE CONSTITUENCY OF Badisson

APR 05 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/22	Green Valley Mynst	OP Cost Reconciliation	1765.39	1765.39	
	Please pay direct.				
			SUB-TOTALS:	1765.39	
				TOTAL AMOUNT OF EXPENSES	\$1765.39

