



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME James Teitsma

DATE PREPARED Aug. 30/21

FOR THE CONSTITUENCY OF Radisson

AUG 30 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/25	MA Hydro		211.88	221.16	

Please pay direct.

*current charges

SUB-TOTALS:	211.88		221.16		
TOTAL AMOUNT OF EXPENSES			211.88		
			221.16		



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME James Teitsma DATE PREPARED Sept. 2/21
FOR THE CONSTITUENCY OF Radisson SEP 09 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/1	Benchmark	Bus Benches - 11		714.00	
SUB-TOTALS:				714.00	
TOTAL AMOUNT OF EXPENSES				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 Sept. 9/21
 FOR THE CONSTITUENCY OF Radisson

SEP 08 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/8	Shaw	Off'ce phone/internet		111.95	
SUB -TOTALS:				111.95	
TOTAL AMOUNT OF EXPENSES					111.95



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

FOR THE CONSTITUENCY OF Radisson

SEP 16 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
* 6/23	Transana BIZ	AD		246.70	
7/28	Arturo Edelman	Window cleaning	55.00		
6/28	The King's School	Scholarship		\$	250.00
9/10	memory Express	laptop diagnostic		66.00	
10/16		Staples - office supplies difference between order price and invoice. ^{est.} Order cost claimed in error. refer to claim # 139841.		(1.32)	2020/21
			<i>2020/21</i>	<i><1.32></i>	
			<i>2021/22</i>	<i>56.00</i>	
			SUB-TOTALS:	55.00	332.70
				<i>2020/21</i>	<i><1.32></i>
				<i>2021/22</i>	<i>637.70</i>
			TOTAL AMOUNT OF EXPENSES		381.00
					<i>GRAND TOTAL</i>
					359.68

* CLAIMED PREVIOUSLY



MLA EXPENSE CLAIM

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M.L.A. NAME James Teitsma DATE PREPARED September 16, 2021

FOR THE CONSTITUENCY OF Radisson

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/16	BELL MOBILITY - Wireless service for MLA & CA			80.25	

PAY DIRECT

SUB -TOTALS:	80.25	
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TOTAL AMOUNT OF EXPENSES	\$80.25
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