



MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

M.L.A. NAME James Teitsma DATE PREPARED Oct. 25/22

FOR THE CONSTITUENCY OF Radisson

OCT 27 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/11	Canstar Ad			119.45	
	Please pay direct.				
SUB-TOTALS:				119.45	
TOTAL AMOUNT OF EXPENSES				119.45	



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

M.L.A. NAME James Teitsma DATE PREPARED Sept. 27/22

FOR THE CONSTITUENCY OF Radisson SEP 28 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/30	The Source	Office Supplies		55.73	
9/17	STARS Fin.	Night of Stars gala ticket-MLA			225.00 ✓
9/18	Staples	Office Supplies		<del>126.06</del> 164.07	
8/26	Uptimist (w/b	Hot Dogs etc. <sup>AUG 13/2022</sup>			766.48 ✓
9/26	MB Chamber	Biz Breakfast ticket MLA <sup>SEP 29/2022</sup>			78.75 ✓
9/22	Wpg Chamber	State of Downtown lunch ticket MLA <sup>Sept 27</sup>			136.50 ✓
* LESS INELIGIBLE ITEMS				181.79	
SUB-TOTALS:				<del>219.80</del>	1,206.73
TOTAL AMOUNT OF EXPENSES					<del>1,426.53</del> 1388.52



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME James Teitsma DATE PREPARED October 20, 2022

FOR THE CONSTITUENCY OF Radisson

OCT 31 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/19	Lakeview Resort	Meals - Legislative Business			\$264.73
9/21	Lakeview Resort	Meeting Room		\$25.84	
	PAY DIRECT				
SUB -TOTALS:				\$25.84	\$264.73
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$290.57</b>





**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

M.L.A. NAME James Teitsma DATE PREPARED Nov. 2/22

FOR THE CONSTITUENCY OF Radisson

NOV 0 2 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
11/1	Benchmark	Bus benches - Ad		866.25		
			SUB -TOTALS:	866.25		
					<b>TOTAL AMOUNT OF EXPENSES</b>	866.25



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME James Teitsma DATE PREPARED Nov. 14/22

FOR THE CONSTITUENCY OF Radisson

NOV 18 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/1	C of Winnipeg	<del>Water</del> (July - Oct)	77.41	77.41	
	Please pay direct.				
			SUB-TOTALS:		
			77.41	77.41	
<b>TOTAL AMOUNT OF EXPENSES</b>					77.41



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME James Teitsma DATE PREPARED Nov. 14 / 22

FOR THE CONSTITUENCY OF Radisson

NOV 18 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/8	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 Nov. 14/22

FOR THE CONSTITUENCY OF Radisson

NOV 18 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/3	Bond Printing	Ad		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 Nov. 22/22

FOR THE CONSTITUENCY OF Radisson

NOV 23 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/23	PCCawcus	Meals			200.00
		re: legislative Business			
	Please pay direct.				
SUB-TOTALS:					200.00
<b>TOTAL AMOUNT OF EXPENSES</b>					200.00



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

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

FOR THE CONSTITUENCY OF Radisson NOV 23 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/15	Canstar	AD REMEMBRANCE DAY		119.45	
	Please pay direct.				
SUB-TOTALS:				119.45	
<b>TOTAL AMOUNT OF EXPENSES</b>				119.45	



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME James Teitsma DATE PREPARED October 27, 2022

FOR THE CONSTITUENCY OF Radisson

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/18		Caucus Meeting - Coffee - Legislative Business <i>OCT 18 / 22</i>			\$4.81
10/18		Caucus Meeting - Room Rental & Equipment Rental		\$30.46	
		PAY DIRECT			
SUB -TOTALS:				\$30.46	\$4.81
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$35.27</b>



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME James Teitsma DATE PREPARED Nov. 2/21

FOR THE CONSTITUENCY OF Radisson

NOV 18 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/14	Alpha House	1 Gala Ticket <sup>Nov 10/22</sup> MLA			160.15
9/28	Otterbox	Office Supplies		106.98	
* <del>10/14</del>	<del>Staples</del>	<del>Office Supplies</del>		<del>40.00</del> *	
10/17	Staples	Office Supplies		17.38	
* <del>10/25</del>	<del>MB Chinese Business Gala</del>	<del>1 ticket MLA</del>			<del>200.00</del> *
10/25	LITE	Breakfast Tickets <sup>Nov. 25/2022</sup> MLA, ICA			64.20
9/11	Futura GTS	Web hosting AUGUST		166.88	
* NOT ELIGIBLE RETURNED TO MEMBER			SUB-TOTALS:	<del>291.24</del> <del>331.30</del> <del>166.88</del>	<del>224.35</del> <del>424.35</del>
TOTAL AMOUNT OF EXPENSES				<del>755.65</del> <del>588.71</del> <del>4515.59</del>	