



### MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Len Isleifson DATE PREPARED June 2, 2017

FOR THE CONSTITUENCY OF Brandon East

**JUN 28 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/16	Camelot Personal Care				
		Internet service		\$71.19	
		Hydro	\$130.57		
5/23	Camelot Personal Care				
		Internet service		\$71.19	
		Hydro	\$131.99		
		PAY DIRECT			
			SUB -TOTALS:	\$262.56	\$142.38
				TOTAL AMOUNT OF EXPENSES	\$404.94



LEGISLATIVE  
ASSEMBLY

# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Len Isterson DATE PREPARED July 22/17  
FOR THE CONSTITUENCY OF Brandon East

JUL 26 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
06/01	Keystone Centre	- Arena Sign 1 year Renewal		2575 <sup>00</sup>	
			SUB-TOTALS:	2575 <sup>00</sup>	
				TOTAL AMOUNT OF EXPENSES	2575 <sup>00</sup>



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

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M.L.A. NAME Len Islerison DATE PREPARED July 24/17  
 FOR THE CONSTITUENCY OF Brandon East

**JUL 26 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
05/11	<i>PC covers</i> Softball	Hall of Fame - Gala <i>May 6/17</i>			75 <sup>00</sup>
04/12	<i>PC covers</i> MB Chamber	Breakfast - <i>APRIL 12/17</i>			49 <sup>87</sup>
08/18	TJ Gifts	- Gala - <i>MAY 18/17</i>			120 <sup>00</sup>
SUB-TOTALS:					244 <sup>87</sup>
TOTAL AMOUNT OF EXPENSES					244 <sup>87</sup>



## MLA EXPENSE CLAIM

### CONSTITUENCY ALLOWANCE

M.L.A. NAME Len Isleifson DATE PREPARED July 16, 2017

FOR THE CONSTITUENCY OF Brandon East

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/16	<i>Bell</i> MTS - Wireless Service			<i>260.12</i>	
	(for MLA & CA)				
SUB -TOTALS:				<i>260.12</i>	
TOTAL AMOUNT OF EXPENSES					<i>260.12</i>



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

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Len Isleifson DATE PREPARED August 16, 2017

FOR THE CONSTITUENCY OF Brandon East

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/16	<del>BELL</del> MTS - Wireless Service			152.71	
		(for MLA & CA)			
SUB -TOTALS:				152.71	
TOTAL AMOUNT OF EXPENSES				\$	152.71