



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME LEN ISLEIFSON DATE PREPARED January 15, 2018
 FOR THE CONSTITUENCY OF BRANDON EAST JAN 17 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/1		CAMELOT PERSONAL CARE-HYDRO DECEMBER	217.94	217.94	
1/1		CAMELOT PERSONAL CARE- HYDRO JANUARY	236.25	236.25	
Please Pay Direct					
			SUB -TOTALS:	454.19	454.19
				TOTAL AMOUNT OF EXPENSES	\$454.19



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M.L.A. NAME LEN ISLEIFSON DATE PREPARED December 19, 2017

FOR THE CONSTITUENCY OF BRANDON EAST

JAN 17 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/5	printers xclusive-ink			\$693.14	
	PLEASE PAY DIRECT				
SUB -TOTALS:				\$693.14	
				TOTAL AMOUNT OF EXPENSES	\$693.14



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/31	BRANDON COMPUTERS	ETHERNET ADAPTER/INSTALL		\$175.13	
01/31	PLEASE PAY DIRECT				
SUB -TOTALS:				\$175.13	
TOTAL AMOUNT OF EXPENSES					\$175.13



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M.L.A. NAME Len Isleifson DATE PREPARED January 16, 2018
 FOR THE CONSTITUENCY OF Brandon East

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/16	BELL MTS - Wireless Service			151.79	
		(for MLA & CA)			
SUB -TOTALS:				151.79	
TOTAL AMOUNT OF EXPENSES					\$ 151.79



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FOR THE CONSTITUENCY OF BRANDON EAST

JAN 17 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/5	BENNYS-LUNCH MEETING	<i>re. Const. business</i>			\$47.46
1/6	CHICKEN CHEF-BREAKFAST MEETING	<i>re. Const. business</i>			\$21.10
			SUB -TOTALS:		\$68.56
TOTAL AMOUNT OF EXPENSES					\$68.56