MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NA	ME Len Isleifsc	on	DATE PREPARED	February	16, 201	8
FOR THE	CONSTITUENCY	OF Brandon East		FEB 7	0 9 20	10
	Aut	thorized Temporary Residence Expenses		reb A	2 0 20	10
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the of	month	For the month of
1/8	Cooperatives - A	Apartment Insurance	\$178.20	1		
12/24	Shaw - Cable T	V Internet	\$151.41	, 0		, ,
			151.41	la _{cor} 1		
			\$ _329.61	\$	_	\$
			Totals:		\$	15/.4/ -329.61
	Au	thorized Living Expenses		1		
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Jon.	For the r	nonth b	For the month of Man
2/11	The Coope	rators				-
,	7.	-apartment insurance	0	14.	85	14.85
1/16	Lunch and Dinn	er	\$26.55			
1/17	Lunch and Dinn	er	\$26.55			
1/17	Breakfast and L	unch	\$17.70			
			\$ \$70.80	\$ 14. 8	05	\$ 14 05
				1 4 19. 6		17.60
			Totals:		\$ 70.	80-100.50
		Γ	Total Residence Expens	ses	\$	329.61 15]. 4]
			Total Living Expenses		\$	70.80 100.5
		Γ-	TOTAL EXPENSES (CLAIMED	\$	400.41 251.9

148.50

148.50



MLA EXPENSE CLAIM

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M.L.A. NAM	M.L.A. NAME Len Isleifson		DATE PREPARED March 1, 2018				
FOR THE CONSTITUENCY OF Brandon East		_	MAR 0	1 2018			
	Aut	horized Temporary Residence Expenses		-			
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the month of	For the month of		
			\$	\$	\$		
			Totals:	\$			
	Au	thorized Living Expenses		T = " "			
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the month of	For the month of		
2/11	The Cooperat	tors – apartment insurance	April: 14.85	May: 14.85	June: 14.85		
			July: 14.85	Aug: 14.85	Sept: 14.85		
			Oct: 14.85	Nov: 14.85	Dec: 14.85		
			Jan: 14.85				
			\$	\$	\$		
			Totals:	\$	148.50		
Total Residence Expenses \$							

Total Living Expenses

TOTAL EXPENSES CLAIMED



M.L.A. NAME

Len Isleifson

MLA EXPENSE CLAIM

LIVING ALLOWANCE

March 20, 2018

DATE PREPARED February 16, 2018

FOR THE		OF Brandon East		MA	R 2 0	2018	
Date (M/D)	VENDOR	thorized Temporary Residence Expenses DESCRIPTION OF PURCHASE	For the month of Jan Fe b	For the of	month	For the month of	
1/24	Shaw - Cable T	//Internet	\$151.41				
			61.01				
		-				-	
			49.00*				
	*BNUM	u remaining	\$ 151.41	\$ <u>151.41</u> \$		\$	
	y		Totals:	Totals:		49.00 -151.41	
Date (M/D)	VENDOR	thorized Living Expenses DESCRIPTION OF PURCHASE	For the month of FOD	For the	month	For the month of	
1/24	SMW - 0	internet	90.40				
2/7	Breakfast, Lunch	n, Dinner	\$34.40	*****************			
2/15	Breakfast, Lunch	n, Dinner	\$34.40				
2/28	Breakfast, Lunch	n, Dinner	\$34.40				
3/1	Breakfast, Lunch		\$17.7 €	17.	70		

			193.60 \$_\$120.92	\$ 17.	70	\$	
			\$ _\$120.92 Totals:	\$ 17.) .92 211.30	
			Total Residence Expense	I 	\$	-151.41 49.	

Total Living Expenses

TOTAL EXPENSES CLAIMED