



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Len Isleifson DATE PREPARED December 16, 2018

FOR THE CONSTITUENCY OF Brandon East

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|--------------------------|-----------------------------|---------------------------------|--------------|------------------|----------------|
| 12/16 | Bell MTS - Wireless Service | | | 158.76 | |
| | (for MLA & CA) | | | | |
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| SUB-TOTALS: | | | | 158.76 | |
| TOTAL AMOUNT OF EXPENSES | | | | \$158.76 | |



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Len Isleifson DATE PREPARED November 22, 2018

FOR THE CONSTITUENCY OF Brandon East

DEC 04 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|--------------------------|-------------------------|---------------------------------|--------------|------------------|----------------|
| 11/14 | Westman Communications | Office phone/internet | | \$217.60 | |
| | Nov. 20 - Dec. 19, 2018 | | | | |
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| SUB -TOTALS: | | | | \$217.60 | |
| TOTAL AMOUNT OF EXPENSES | | | | \$217.60 | |



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME LEN ISLEIFSON DATE PREPARED November 21, 2018

FOR THE CONSTITUENCY OF BRANDON EAST

DEC 04 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|--------------------------|-------------------------------|---------------------------------|--------------|---------------------|----------------|
| 11/21 | Camelot Gardens Personal Care | | 165.90 | \$165.90 | |
| | November Hydro | | | | |
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| SUB -TOTALS: | | | 165.90 | \$165.90 | |
| TOTAL AMOUNT OF EXPENSES | | | | \$165.90 | |

Please pay direct



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Len Isleifson DATE PREPARED December 4, 2018

FOR THE CONSTITUENCY OF Brandon East

DEC 04 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|--------------------------|--------|--|--------------|------------------|----------------|
| 12/6 3 | | PC Caucus - Winnipeg Chamber State of the Province | | | \$105.00 |
| | | <i>1 ticket - Dec. 6/18</i> | | | |
| | | Please Pay Direct | | | |
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| SUB-TOTALS: | | | | | \$105.00 |
| TOTAL AMOUNT OF EXPENSES | | | | | \$105.00 |