



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME LEN ISLEIFSON DATE PREPARED January 23, 2019

FOR THE CONSTITUENCY OF BRANDON EAST

FEB 12 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/18	Brandon Chamber of Commerce Luncheon	- 2 tickets - Jan 17		\$65.10	65.10
^{12/17} 1/24	2019 Ag partnership Breakfast	- 1 ticket - Jan 24		\$40.00	40.00
12/12	Brandon Festival of the Arts Ad			\$75.00	
SUB-TOTALS:				75.00 \$180.10	105.10
TOTAL AMOUNT OF EXPENSES				\$180.10	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME LEN ISLEIFSON DATE PREPARED January 23, 2019

FOR THE CONSTITUENCY OF BRANDON EAST

FEB 12 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/14	Westman Communications	Jan. 20 - Feb. 19, 2019		\$213.22	
		<i>- Cable, Phone & Internet</i>			
		<i>Pay Direct</i>			
SUB -TOTALS:				\$213.22	
TOTAL AMOUNT OF EXPENSES					\$213.22



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME LEN ISLEIFSON DATE PREPARED February 6, 2019

FOR THE CONSTITUENCY OF BRANDON EAST

FEB 12 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/30	Brandon Sun Ad			\$72.40	
1/31	Brandon Sun Ad			\$55.39	
	Please pay direct				
SUB -TOTALS:				\$127.79	
TOTAL AMOUNT OF EXPENSES				\$127.79	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME LEN ISLEIFSON DATE PREPARED February 5, 2019

FOR THE CONSTITUENCY OF BRANDON EAST

FEB 12 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/31	Westman Journal	- Ads		\$547.59	
	Please pay direct				
SUB -TOTALS:				\$547.59	
TOTAL AMOUNT OF EXPENSES					\$547.59



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Len Isleifson DATE PREPARED Feb 11 2019

FOR THE CONSTITUENCY OF Brandon East

FEB 12 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/11	Camelot Personal Care-Hydro	November, December, January	557.97	557.97	
	PLEASE PAY DIRECT				
SUB -TOTALS:			557.97		
TOTAL AMOUNT OF EXPENSES				557.97	

