



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME LEN ISLEIFSON DATE PREPARED April 27, 2018

FOR THE CONSTITUENCY OF BRANDON EAST

MAY 07 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/10	Western Manitoba Science Fair Program Ad			\$300.00	
	PLEASE PAY DIRECT				
SUB -TOTALS:				\$300.00	
TOTAL AMOUNT OF EXPENSES				\$300.00	



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M.L.A. NAME LEN ISLEIFSON DATE PREPARED April 27, 2018
 FOR THE CONSTITUENCY OF BRANDON EAST **MAY 07 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/27	Global Cleaners-April Cleaning Services		200.00	-\$200.00	
SUB -TOTALS:			200.00	-\$200.00	
TOTAL AMOUNT OF EXPENSES				\$200.00	



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M.L.A. NAME LEN ISLEIFSON DATE PREPARED April 27, 2018

FOR THE CONSTITUENCY OF BRANDON EAST

MAY 07 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/29	Camelot Personal Care- Hydro Feb		207.32	-\$207.32	
3/29	Camelot Personal Care-Hydro March		168.26	-\$168.26	
	Please Pay Direct				
SUB -TOTALS:			375.58	-\$375.58	
TOTAL AMOUNT OF EXPENSES				\$375.58	



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M.L.A. NAME LEN ISLEIFSON DATE PREPARED April 24, 2018

FOR THE CONSTITUENCY OF BRANDON EAST

MAY 07 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/14	WESTMAN COMMUNICATIONS-	TELEPHONE, FAX, INTERNET		\$213.91	
4/14	WESTMAN COMMUNICATIONS-	TELEPHONE, FAX, INTERNET		\$213.68	
	PLEASE PAY DIRECT				
SUB -TOTALS:				\$427.59	
TOTAL AMOUNT OF EXPENSES					\$427.59



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M.L.A. NAME Len Isleifson DATE PREPARED May 7, 2018

FOR THE CONSTITUENCY OF Brandon East

MAY 07 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/6 5/7		PC Caucus - Caucus Meals			\$100.00
		Please Pay Direct			
SUB -TOTALS:					\$100.00
TOTAL AMOUNT OF EXPENSES					\$100.00



**Fiscal Year
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M.L.A. NAME LEN ISLEIFSON DATE PREPARED April 27, 2018

FOR THE CONSTITUENCY OF BRANDON EAST

MAY 07 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/24	Camelot Personal Care- Hydro April		167.48	\$167.48	
	Please Pay Direct				
SUB -TOTALS:			167.48	\$167.48	
TOTAL AMOUNT OF EXPENSES					\$167.48



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M.L.A. NAME LEN ISLEIFSON DATE PREPARED April 27, 2018

FOR THE CONSTITUENCY OF BRANDON EAST

MAY 07 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/7	Canadian Tire-	Coffee Stands Wicker (2), Coffee Supplies		-\$347.91	
				344.66 *	
			SUB-TOTALS:	344.66 \$347.91	
				TOTAL AMOUNT OF EXPENSES	344.66 \$347.91

** minus ineligible item*



**Fiscal Year
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M.L.A. NAME LEN ISLEIFSON DATE PREPARED May 1, 2018

FOR THE CONSTITUENCY OF BRANDON EAST

MAY 07 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/30	Subway-Lunch	<i>meeting re. const business</i>		-\$12.41	<i>12.41</i>
5/1	The Dock- Lunch	<i>meeting re. const. business</i>		-\$33.62	<i>33.62</i>
SUB-TOTALS:				-\$46.03	<i>46.03</i>
TOTAL AMOUNT OF EXPENSES				\$46.03	



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LEGISLATIVE
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M.L.A. NAME Len Isleifson DATE PREPARED May 9, 2018

FOR THE CONSTITUENCY OF Brandon East

MAY 15 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/7	PC Caucus - Caucus Meals				\$100.00
		Please Pay Direct			
SUB -TOTALS:					\$100.00
TOTAL AMOUNT OF EXPENSES					\$100.00



**Fiscal Year
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**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Len Isleifson DATE PREPARED May 14, 2018

FOR THE CONSTITUENCY OF Brandon East

MAY 15 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/24	PC Caucus - Manitoba Chambers of Commerce Breakfast				\$49.87
		<i>1 ticket - April 24/18</i>			
SUB-TOTALS:					\$49.87
TOTAL AMOUNT OF EXPENSES					\$49.87



MLA EXPENSE CLAIM
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M.L.A. NAME Len Isleifson DATE PREPARED May 16, 2018

FOR THE CONSTITUENCY OF Brandon East

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/16	Bell MTS - Wireless Service			152.93	
	(for MLA & CA)				
	PAY DIRECT				
SUB -TOTALS:				152.93	
TOTAL AMOUNT OF EXPENSES				\$152.93	