



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Len Isleifson DATE PREPARED October 31, 2018

FOR THE CONSTITUENCY OF Brandon East

OCT 31 2018

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Oct.</u>	For the month of _____	For the month of _____
\$			\$	\$	\$
Totals:				\$	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Oct.</u>	For the month of _____	For the month of _____
10/29	B/L/D		\$34.40		
10/30	B/L/D		\$34.40		
10/31	Breakfast/Dinner		\$24.55		
\$			\$ 93.35	\$	\$
Totals:				\$ 93.35	

<i>Total Residence Expenses</i>	\$
<i>Total Living Expenses</i>	\$ 93.35
TOTAL EXPENSES CLAIMED	\$ 93.35



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M.L.A. NAME Len Isleifson DATE PREPARED October 31, 2018

FOR THE CONSTITUENCY OF Brandon East

OCT 31 2018

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Oct. _____	For the month of _____	For the month of _____
9/24 10/23	Shaw	Internet and Cable TV	\$159.32		
			63.27		
			12.00*		
			\$ 159.32	\$	\$
<i>*Balance remaining</i>				Totals: \$ 159.32 12.00	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Oct. _____	For the month of _____	For the month of _____
10/3		Breakfast/Dinner	\$24.55		
10/4		B/L/D	\$34.40		
10/9		B/L/D	\$34.40		
10/11		B/L/D	\$34.40		
10/12		Breakfast	\$7.85		
10/22		B/L/D	\$34.40		
10/23		B/L/D	\$34.40		
10/24		Breakfast/Dinner	\$24.55		
10/25		Breakfast/Lunch	\$17.10		
9/24 Shaw - Internet			\$ 96.05	\$	\$
			342.10		
Totals:				\$ 246.05 342.10	

Total Residence Expenses	\$ 159.32 12.00
Total Living Expenses	\$ 246.05 342.10
TOTAL EXPENSES CLAIMED	\$ 405.37 354.10



MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAME Len Isleifson DATE PREPARED December 1, 2018

FOR THE CONSTITUENCY OF Brandon East

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Dec</u>	For the month of _____	For the month of _____
12/1	SHELTER CANADIAN PROPERTIES LTD	Rent	\$1,273.00		
		PAY DIRECT			
			\$ 1,273.00	\$	\$
Totals:				\$ 1,273.00	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
Totals:				\$	

Total Residence Expenses	\$ 1,273.00
Total Living Expenses	\$
TOTAL EXPENSES CLAIMED	\$ 1,273.00