



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME LEN ISLEIFSON DATE PREPARED February 5, 2018

FOR THE CONSTITUENCY OF BRANDON EAST

FEB 07 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/30		OFF THE WALL SIGNS- OFFICE SIGN	1333.40	\$1,333.40	
	PLEASE PAY DIRECT				
SUB -TOTALS:			1333.40	\$1,333.40	
TOTAL AMOUNT OF EXPENSES				\$1,333.40	



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M.L.A. NAME LEN ISLEIFSON DATE PREPARED February 6, 2018
FOR THE CONSTITUENCY OF BRANDON EAST **FEB 07 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/6	COOP-COFFEE SUPPLIES FOR OFFICE			\$39.98	
SUB -TOTALS:				\$39.98	
TOTAL AMOUNT OF EXPENSES				\$39.98	



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/17		PROGRESSIVE SANITATION- FLOOR MAT CHANGE	12.93	-\$12.93	
1/12		PROGRESSIVE SANITATION- FLOOR MAT CHANGE	12.93	\$12.93	
1/26		PROGRESSIVE SANITATION- FLOOR MAT CHANGE	12.93	\$12.93	
SUB -TOTALS:			38.79	-\$38.79	
TOTAL AMOUNT OF EXPENSES					\$38.79



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME LEN ISLEIFSON DATE PREPARED February 5, 2018
 FOR THE CONSTITUENCY OF BRANDON EAST FEB 07 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/26	HOME HARDWARE	CLEANING SUPPLIES/SIDEWALK SALT		\$13.99	
1/29	WESTMAN COMMUNICATIONS GROUP			\$678.53	
<i>11/14</i>		-NOVEMBER PHONE/INTERNET/CABLE	<i>110.76</i>	<i>164.68</i> *	
<i>12/14</i>		- DECEMBER PHONE/INTERNET/CABLE	<i>51.93</i>	<i>119.05</i> *	
<i>1/14</i>		- JANUARE PHONE/INTERNET/CABLE	<i>51.93</i>	<i>159.17</i>	
12/14	MURRAY'S	FIRE EXTINGUISHERS - RECHARGE	<i>50.85</i>	\$50.85	
6/16	PROGRESSIVE SANITATION	FLOOR MAT CHANGE	<i>12.93</i>	\$12.93	
6/30	PROGRESSIVE SANITATION	FLOOR MAT CHANGE	<i>12.93</i>	\$12.93	
7/14	PROGRESSIVE SANITATION	FLOOR MAT CHANGE	<i>12.93</i>	\$12.93	
7/28	PROGRESSIVE SANITATION	FLOOR MAT CHANGE	<i>12.93</i>	\$12.93	
8/10	PROGRESSIVE SANITATION	<i>office supplies</i>		\$179.04	
8/11	PROGRESSIVE SANITATION	FLOOR MAT CHANGE	<i>12.93</i>	\$12.93	
8/25	PROGRESSIVE SANITATION	FLOOR MAT CHANGE	<i>12.93</i>	\$12.93	
9/8	PROGRESSIVE SANITATION	FLOOR MAT CHANGE	<i>12.93</i>	\$12.93	
9/21	PROGRESSIVE SANITATION	FLOOR MAT CHANGE <i>/office supplies</i>	<i>41.37</i>	-\$84.44 <i>43.07</i>	
9/22	PROGRESSIVE SANITATION	FLOOR MAT CHANGE	<i>12.93</i>	\$12.93	
10/6	PROGRESSIVE SANITATION	FLOOR MAT CHANGE	<i>12.93</i>	\$12.93	
10/20	PROGRESSIVE SANITATION	FLOOR MAT CHANGE	<i>12.93</i>	\$12.93	
11/3	PROGRESSIVE SANITATION	FLOOR MAT CHANGE	<i>12.93</i>	\$12.93	
<i>* current charges</i>			SUB -TOTALS:	<i>449.07</i>	<i>679.00</i> \$1,144.08
TOTAL AMOUNT OF EXPENSES					<i>1,128.07</i> \$1,144.08

