



MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAME Len Isleifson DATE PREPARED August 1, 2017

FOR THE CONSTITUENCY OF Brandon East

Authorized Temporary Residence Expenses

| Date (M/D) | VENDOR | DESCRIPTION OF PURCHASE | For the month of <u>Aug</u> | For the month of _____ | For the month of _____ |
|----------------|-----------------------------|-------------------------|-----------------------------|------------------------|------------------------|
| 8/1 | SHELTER CANADIAN PROPERTIES | August Rent | \$1,092.00 | | |
| | | | | | |
| | PAY DIRECT | | | | |
| | | | | | |
| | | | \$ 1,092.00 | \$ | \$ |
| Totals: | | | | \$ 1,092.00 | |

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 | \$ 1,092.00 |
| Total Living Expenses | \$ |
| TOTAL EXPENSES CLAIMED | \$ 1,092.00 |



MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Len Isleifson DATE PREPARED July 5, 2017

FOR THE CONSTITUENCY OF Brandon East

JUL 26 2017

Authorized Temporary Residence Expenses

| Date (M/D) | VENDOR | DESCRIPTION OF PURCHASE | For the month of <u>June</u> | For the month of <u>July</u> | For the month of _____ |
|----------------------|------------------------------|-------------------------|------------------------------|------------------------------|------------------------|
| 5/24 6/8 | Shaw - Cable TV and Internet | | \$143.50 | | |
| 6/24 7/24 | Shaw - Cable TV and Internet | | | \$143.50 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | \$ 143.50 ✓ | \$ 143.50 ✓ | \$ |
| Totals: | | | | \$ | 287.00 ✓ |

Authorized Living Expenses

| Date (M/D) | VENDOR | DESCRIPTION OF PURCHASE | For the month of <u>JUNE</u> | For the month of _____ | For the month of _____ |
|-------------------|------------------------------------|-------------------------|------------------------------|------------------------|-------------------------|
| | | | | | |
| * 6/19 | Brandon Cleaners - Dry-clean Suits | | \$114.13 99.44 | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | \$ 114.13 99.44 | \$ | \$ |
| Totals: | | | | \$ | 114.13 99.44 |

* less ineligible items

| | | |
|-------------------------------|----|--------------------------|
| Total Residence Expenses | \$ | 287.00 ✓ |
| Total Living Expenses | \$ | 114.13 99.44 |
| TOTAL EXPENSES CLAIMED | \$ | 401.13 386.44 |