\$

1,092.00

TOTAL EXPENSES CLAIMED



M.L.A. NAME

Len Isleifson

MLA EXPENSE CLAIM

LIVING ALLOWANCE

DATE PREPARED July 1, 2017

FOR THE C	ONSTITUENCY	OF Brandon East						
	Aut	thorized Temporary Residence Expenses						
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of <u>July</u>	For the month of		For the month of	
7/1	SHELTER CAI	NADIAN PROPERTIES - July Rent		\$1,092.00				
***************************************	PAY DIRECT							
				\$ 1,092.00 \$		\$		
				Totals:		\$	1,092.00	
	Au	thorized Living Expenses						
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	e month For the i		nonth For the month of	
							1997	
					8	=	8 ,====================================	
				\$	\$		\$	
	Totals:			\$				
			Total Residence Expenses			\$	1,092.00	
			Total Living Expenses			\$		

533.90

677.40

\$

\$

Total Living Expenses

TOTAL EXPENSES CLAIMED

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAM	IE Len Isleifso	DATE PREPARED June 1, 2017						
FOR THE C	ONSTITUENCY	_	10	IN 0 2	2017			
Authorized Temporary Residence Expenses								
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of May	For the month of		For the month of		
5/23	Shaw Communications - Cable/Internet		\$143.50					
	-		\$ 143.50	\$		\$		
			Totals:		\$	143.50		
	Au	thorized Living Expenses		T =		For the month		
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of May	For the of	month	For the month of		
			,					
5/11	B-L-D Meals for	May 8 - 11 (4 x \$34.40)	\$137.60					
5/18	B-L-D Meals for	15 - 18 (4 x \$34.40)	\$137.60					
5/19	B-L Meals for Ma	ay 19	\$17. 36					
5/25	B-L-D Meals for May 23 - 25 (3 x \$34.40)		\$103.20					
6/1	B-L-D Meals for	May 29 - June 1 (4 x 34.40)	\$137.60			¥		
						0		
			\$ \$533. 36	\$		\$		
			Totals: \$ 533		38			
	Total Residence Expenses \$ 143.50							