299.75 \$309.66

TOTAL AMOUNT OF EXPENSES

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		LEN ISLEIFSON	DATE PR	EPARED _	October 2, 2017		
FOR THE	CONSTITUENCY	OF BRANDON EAST	-		OCT	1 0 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation ,	
7/7	SHOPPERS DE	RUG MART- STAMPS			\$89.25		
7/27	BULK BARN- O	FFICE CANDY			\$47.74		
8/18	COOP WATER				\$22.20	-	
9/8	CLARION HOTI	EL-meeting ne. Const. b	UDINODA		-\$78.31	71.19	
9/13	KOMFORT KIT	CHETN- BREAKFAST Mtg. NO	anst business	7	\$21.41	1862	
9/13		COFFEE SUPPLIES			\$37.65 - ,		
10/3	COOP OFFICE	COFFEE SUPPLIES			\$13.10		
						2	
		>					
	_						
			SUB -TOTALS:		209.94 \$309.66	89.81	
* less gettuties			TOTAL AMOUNT OF EXPENSES \$			299.75 \$309.66	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Len Isleifson		DATE PREPARED Novemb			er 21, 2017		
FOR THE CONSTITUENCY OF Brandon East					NOV 27	7 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
11/21 6	PC Caucus - Ca	ucus Meals					\$100.00
		Please	e Pay Di	rect			
			0.004				

			SUB -T	OTALS:			\$100.00
				TOTAL	AMOUNT OF E	\$100.00	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Len Isleifson		DATE PREPARED		November 16, 2017	
FOR THE CONSTITUENCY OF Brandon East							
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
11/16	BELL MTS - Wireless	Service				151.20	S .
	(for MLA & CA)					•	ts :
							2
							- I (i)
		PAY DIRECT					
							V2 14
		SUB -T	SUB -TOTALS: 151. 20				
				TOTAL AMOUNT OF EXPENSES \$ 151, 20			