



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Len Isleifson DATE PREPARED October 10, 2017
FOR THE CONSTITUENCY OF Brandon East OCT 10 2017

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes one entry for 'PC Caucus - Caucus Meals' on 9/29 for \$100.00 and a 'SUB-TOTALS' row.



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME LEN ISLEIFSON DATE PREPARED October 2, 2017
 FOR THE CONSTITUENCY OF BRANDON EAST

OCT 10 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/26		PRINTERS EXCLUSIVE-BLACK INK FOR COPIER		\$168.43	
		****PLEASE PAY DIRECT****			
SUB -TOTALS:				\$168.43	
				TOTAL AMOUNT OF EXPENSES	\$168.43



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M.L.A. NAME LEN ISLEIFSON DATE PREPARED October 2, 2017
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OCT 10 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/30	LEECH PRINTING-	CITY OF BRANDON MAP AD		\$577.50	
****PLEASE PAY DIRECT****					
SUB -TOTALS:				\$577.50	
TOTAL AMOUNT OF EXPENSES				\$577.50	



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OCT 10 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/29	DIABETES CANADA-	DINE FOR DIABETES OCT 3			\$100.00
		ATTENDEES: LEN ISLEIFSON JORDAN SISSON			
		****PLEASE PAY DIRECT****			
SUB -TOTALS:					\$100.00
TOTAL AMOUNT OF EXPENSES					\$100.00



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M.L.A.'s NAME Len Isler, fson DATE PREPARED Oct 3/17

FOR THE CONSTITUENCY OF Braddon East **OCT 10 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/2	DEL Communications	- Chamber Mag. Ad.		131.25	
		PAY DIRECT			
SUB-TOTALS:				131.25	
TOTAL AMOUNT OF EXPENSES				131.25	



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M.L.A. NAME LEN ISLEIFSON DATE PREPARED October 2, 2017
 FOR THE CONSTITUENCY OF BRANDON EAST OCT 10 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/31	CAMELOT PERSONAL CARE INC.	HYDRO	126.20	\$136.11	
8/31	CAMELOT PERSONAL CARE INC.	INTERNET SERVICES		\$71.19 •	
9/29	CAMELOT PERSONAL CARE INC.	HYDRO	136.11	\$126.20	
9/29	CAMELOT PERSONAL CARE INC.	INTERNET SERVICES		\$71.19 •	
****PLEASE PAY DIRECT****					
SUB-TOTALS:			262.31	142.38 \$404.69	
TOTAL AMOUNT OF EXPENSES					\$404.69



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M.L.A. NAME LEN ISLEIFSON DATE PREPARED October 2, 2017

FOR THE CONSTITUENCY OF BRANDON EAST

OCT 10 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/14	WESTMAN BUSINESS-TELEPHONE AND FAX SERVICES			\$68.39	
8/14	WESTMAN BUSINESS-TELEPHONE AND FAX SERVICES			\$71.71 70.30 *	
9/14	WESTMAN BUSINESS-TELEPHONE AND FAX SERVICES			\$73.76 69.60 *	
	****PLEASE PAY DIRECT****				
			SUB -TOTALS:	213.86 208.29	
				TOTAL AMOUNT OF EXPENSES	\$213.86 208.29

*current charges



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OCT 10 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/12	WESTMAN JOURNAL	DISPLAY AD		\$126.00	
7/26	WESTMAN JOURNAL	DISPLAY AD		\$126.00	
8/9	WESTMAN JOURNAL	DISPLAY AD		\$126.00	
8/23	WESTMAN JOURNAL	DISPLAY AD		\$126.00	
8/31	WESTMAN JOURNAL	DISPLAY AD		\$126.00	
9/20	WESTMAN JOURNAL	DISPLAY AD		\$126.00	
		****PLEASE PAY DIRECT****			

SUB -TOTALS:		\$756.00
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TOTAL AMOUNT OF EXPENSES	\$756.00
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MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Len Isleifson DATE PREPARED October 16, 2017

FOR THE CONSTITUENCY OF Brandon East

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/16	MTS - Wireless Service			<i>152.82</i>	
	(for MLA & CA)				
PAY DIRECT					
SUB -TOTALS:				<i>152.82</i>	
TOTAL AMOUNT OF EXPENSES				<i>\$152.82</i>	