



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Len Isleifson DATE PREPARED January 16, 2019

FOR THE CONSTITUENCY OF Brandon East

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/16	Bell MTS - Wireless Service			153.36	
	(for MLA & CA)				
SUB-TOTALS:				153.36	
TOTAL AMOUNT OF EXPENSES				\$153.36	



MLA EXPENSE CLAIM

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M.L.A. NAME LEN ISLEIFSON DATE PREPARED January 2, 2019

FOR THE CONSTITUENCY OF BRANDON EAST

JAN 10 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
12/31	Mordern Earth Inc			\$180.00 ⁹		
		Annual Website Hosting				
		Please pay direct				
			SUB -TOTALS:	\$180.00 ⁹		
					TOTAL AMOUNT OF EXPENSES	\$180.00 ⁹

* includes tax



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M.L.A. NAME LEN ISLEIFSON DATE PREPARED January 8, 2019

FOR THE CONSTITUENCY OF BRANDON EAST

JAN 10 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/31	Brandon Sun Invoice			\$559.66	
	Ad 3714372				
	Ad 3714886				
	Ad 3714637				
	Ad 3715190				
	Please pay direct				
SUB -TOTALS:				\$559.66	
TOTAL AMOUNT OF EXPENSES					\$559.66



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FOR THE CONSTITUENCY OF BRANDON EAST

JAN 10 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/15	Westman Hospice Association	<i>- poinsettia for office</i>		\$20.00	
SUB -TOTALS:				\$20.00	
TOTAL AMOUNT OF EXPENSES				\$20.00	



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FOR THE CONSTITUENCY OF BRANDON EAST

JAN 10 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/20	Cardinal Signs			-\$818.42	
		Bench rentals Jan. 1 - Mar. 31, 2019 - Ads		676.78*	
			SUB -TOTALS:	676.78 \$818.42	
				TOTAL AMOUNT OF EXPENSES	676.78 -\$818.42

*minus charges for NFY



**MLA EXPENSE CLAIM
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M.L.A. NAME LEN ISLEIFSON DATE PREPARED December 31, 2018
 FOR THE CONSTITUENCY OF BRANDON EAST **JAN 10 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/12	Westman Journal Invoice WJDI00019464	- Ad		\$52.50	
12/31	Westman Journal Invoice WJDi00019508	- Ads		\$409.50	
SUB -TOTALS:				\$462.00	
TOTAL AMOUNT OF EXPENSES				\$462.00	



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LEGISLATIVE
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M.L.A. NAME LEN ISLEIFSON DATE PREPARED December 18, 2018
 FOR THE CONSTITUENCY OF BRANDON EAST DEC 20 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
		Progressive Sanitation Sept. 22 - Dec. 28, 2018			
<i>9/17</i>	Invoice 102744		<i>13.28</i>	-\$13.28	
<i>9/21</i>	Invoice 103799 ^{<i>90</i>}		<i>13.28</i>	-\$13.28	
<i>10/5</i>	Invoice 104793		<i>13.28</i>	-\$13.28	
<i>10/19</i>	Invoice 105849		<i>13.28</i>	-\$13.28	
<i>11/2</i>	Invoice 106860		<i>13.28</i>	-\$13.28	
<i>11/16</i>	Invoice 107918		<i>13.28</i>	-\$13.28	
<i>11/30</i>	Invoice 109075		<i>13.28</i>	-\$13.28	
<i>12/14</i>	Invoice 110164		<i>13.28</i>	-\$13.28	
	<i>Please pay direct</i>				
			SUB -TOTALS:	<i>106.24</i>	-\$106.24
TOTAL AMOUNT OF EXPENSES					\$106.24



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M.L.A. NAME LEN ISLEIFSON DATE PREPARED December 18, 2018

FOR THE CONSTITUENCY OF BRANDON EAST

DEC 20 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/13	Murray's Fire Extinguishers	fire extinguisher inspection	82.49	-\$82.49	
SUB -TOTALS:			82.49	-\$82.49	
TOTAL AMOUNT OF EXPENSES					\$82.49



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M.L.A. NAME Len Isleifson DATE PREPARED October 22, 2018
FOR THE CONSTITUENCY OF Brandon East OCT 22 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/2	invoice #2176	Tribute to Tourism Gala Tickets - <i>Tourism Workshop June 16/18</i>			\$84.00
10/22	Canadian Tire	3.3 Fridge (Legislature Office)		\$169.49	
SUB -TOTALS:				\$169.49	\$84.00
TOTAL AMOUNT OF EXPENSES					\$253.49



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FOR THE CONSTITUENCY OF BRANDON EAST

DEC 20 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/15	Coop	Dainties for office Christmas open house		\$14.97	14.97
12/12	Dollarama	coffee supplies for office Christmas open house		\$18.42	18.42
12/13	Sobeys	Dainties for office Christmas open house		\$60.03	60.03
SUB -TOTALS:				\$93.42	93.42
TOTAL AMOUNT OF EXPENSES				\$93.42	