LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Len Isleifson DATE PREPARED Sept. 7, 2018

FOR THE CONSTITUENCY OF Brandon East

SEP 06 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
06/15	Webber Printing	Invoice 70480		339.00	
	Sign	Brandon Curling Club		~~300.00~~	
	PAY DIRECT				
		SUB -TOTALS:		339.00	
		TOTAL AMOUNT OF EXPENSES			339.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Len Isleifson DATE PREPARED Sept. 11, 2018

FOR THE CONSTITUENCY OF Brandon East

SEP 20 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
	Progressive Sanitation Mat Rental				
05/~~19~~ 4	Invoice #94305		13.28	~~13.28~~	
5/18 06/~~02~~	Invoice #95249		13.28	~~13.28~~	
06/1[illegible]	Invoice #96147		13.28	~~13.28~~	
06/~~30~~ 15	Invoice #97065		13.28	~~13.28~~	
6/29 07/~~14~~	Invoice #97959		13.28	~~13.28~~	
07/~~28~~ 13	Invoice #98908		13.28	~~13.28~~	
7/27 08/~~11~~	Invoice #99831		13.28	~~13.28~~	
08/~~25~~ 10	Invoice #100770		13.28	~~13.28~~	
8/24 09/~~08~~	Invoice #101821		13.28	~~13.28~~	
	Please pay direct				
		SUB -TOTALS:	119.52	~~119.52~~	
		TOTAL AMOUNT OF EXPENSES			119.52

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Len Isleifson DATE PREPARED Sept. 12, 2018

FOR THE CONSTITUENCY OF Brandon East

SEP 2 0 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
09/11	Football Manitoba				100.00
	1 ticket to Hall of Fame Induction Dinner	- Sept 20/18			
09/06	Staples	- office supplies		39.83	
8/16	Dollarama	- office supplies		18.65	
8/22	Dollarama	- office supplies		13.56	
		SUB -TOTALS:		72.04	100.00
		TOTAL AMOUNT OF EXPENSES			172.04

Fiscal Year 2017-2018

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME: LEN ISLEIFSON

DATE PREPARED: June 25, 2018

JUN 29 2018

FOR THE CONSTITUENCY OF: BRANDON EAST

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/14	BRANDON CHAMBER OF COMMERCE-LUNCHEON				$36.75
	JORDAN SISSON - Feb 14/18				
2/16	BRANDON CHAMBER OF COMMERCE - GALA				$283.50
	LEN ISLEIFSON & JORDAN SISSON - Feb. 16/18				
2018-19 4/9	BRANDON CHANBER OF COMMERCE - LUNCHEON				
	JORDAN SISSON, LEN ISLEIFSON, April 9/18				~~$110.25~~ 63.00
	PLEASE PAY DIRECT				
		SUB -TOTALS:		2017-18 2018-19	320.25 ~~$430.50~~ 63.00
		GRAND TOTAL AMOUNT OF EXPENSES			~~$430.50~~ 383.25

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Len Isleifson DATE PREPARED September 16, 2018

FOR THE CONSTITUENCY OF Brandon East

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/16	Bell MTS - Wireless Service			295.99	
	(for MLA & CA)				
	PAY DIRECT				
		SUB -TOTALS:		295.99	
			TOTAL AMOUNT OF EXPENSES		$ 295.99

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Len Isleifson DATE PREPARED Sept. 18, 2018

FOR THE CONSTITUENCY OF Brandon East

SEP 2 0 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
~~18/09~~ 6/13	Cardinal Signs Invoice #19511			755.53	
	3 months bus bench rentals July 1-Sept. 30				
	Please pay direct				
		SUB -TOTALS:		755.53	
		TOTAL AMOUNT OF EXPENSES			$ 755.53

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Len Isleifson DATE PREPARED Sept. 11, 2018

FOR THE CONSTITUENCY OF Brandon East

SEP 2 0 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
08/31	Brandon Westman Journal Invoice #WJDI00019077			378.00	
	Ad #4202548 Aug. 2, 2018				
	Ad # 4202585 Aug. 16, 2018				
	Ad #4202586 Aug. 30				
	Please pay direct				
		SUB -TOTALS:		378.00	
			TOTAL AMOUNT OF EXPENSES		$ 378.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Len Isleifson DATE PREPARED September 4, 2018

FOR THE CONSTITUENCY OF Brandon East

SEP 06 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/14	Westman Communications - Office Internet/Phone/Cable			~~$661.86~~ 815.21	
4/27 ~~8/21~~	Blue Moon Water (Office Water Cooler Refills)			~~$55.00~~ 38.50	
8/28	Benny's Restaurant (MLA supper	(meeting re. legislative business)			$22.~~40~~ 6
8/29	Sabor Latino (MLA & CA Lunch	mtg. re legislative business			$29.36
4/6	Blue Moon Water (office water Refill)			16.50	
6/14	Westman Communications - Internet/Phone/Cable			814.62	
7/14	Westman Communications - Internet/Phone/Cable			814.72	
		SUB -TOTALS:		~~$716.86~~ 699.55	~~$51.76~~ 9
				TOTAL AMOUNT OF EXPENSES	~~$768.62~~ 751.51

Fiscal Year
2017-2018

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME LEN ISLEIFSON DATE PREPARED June 25, 2018

FOR THE CONSTITUENCY OF BRANDON EAST

JUN 2 9 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/17	Tournament of Champions -Program Ad			$125.00	
	PAY DIRECT - MLA				
		SUB -TOTALS:		$125.00	
		TOTAL AMOUNT OF EXPENSES			$125.00