

M.L.A. NAME		Len Isleifson		DATE PREPARED September 16, 2019			per 16, 2019
FOR THE C	CONSTITUENCY	OF Brandon East					
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
9/16	Bell MTS - Wire	eless service for MLA				168.53	
						\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
		Δ.					
	PA	AY DIRECT					

			SUB -T	OTALS:		168.53	
			TOTAL AMOUNT OF EXPENSES \$ 168.53				\$ 168.53

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Len Isleifson		DATE PREPARED		September 19, 2019	
FOR THE CONSTITUENCY OF Brandon East			SEP 2 4 2019				
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
9/19	IDC COMMUNI	CATIONS - Hardware for CA				321.00	
							in .
		Δ					
	DAY DIE	NEOT.					
	PAY DIR	RECT					
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			SUB -T	OTALS:		\$ 321.00	
				TOTAL	AMOUNT OF E	XPENSES	\$ 321.00

M.L.A. NAME		LEN ISLEIFSON		DATE PREPARE		September 13, 2019	
FOR THE CONSTITUENCY OF BRANDON EAST					SEP	2 4 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
9/13	Camelot Person	al Care			207.38	-\$207.38	
	Hydro August 20	019					
	Please pay dire	ct				9-	
						-	
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		10					_
30			Ι				
			SUB -T	OTALS:	207.38	-\$207.38	
				TOTAL	AMOUNT OF E	XPENSES	\$207.38

M.L.A. NAME		LEN ISLEIFSON DATI		EPARED _		
FOR THE	CONSTITUENC	Y OF BRANDON EAST			SEP 2	4 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation
8/14	Westman Com	munication Group			4\$246.7 1	
		- Cable Intern	et a Phone		214.42	*
		CAN () TO I W' P	CI PIWIN			
		Δ				
						5
	Please O	xuy direct				
			SUB -TOTALS:		214.42 \$246.71	

TOTAL AMOUNT OF EXPENSES

M.L.A. NAME		LEN ISLEIFSON	[DATE PREPARED		September 12, 2019	
FOR THE CONSTITUENCY OF BRANDON EAST			SEP 2			2 4 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
8/31	Brandon Sun Inv	voice - Ad				\$265.39	
		Δ					
	OL	The second second					
	riease pa	ay direct					
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				<u> </u>			
			SUB -T	OTALS:		\$265.39	
				TOTAL AMOUNT OF EXPENSES			\$265.39