



**Fiscal Year
2021-2022**

MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Len Isleifson DATE PREPARED April 1, 2021

FOR THE CONSTITUENCY OF Brandon East

APR 29 2021

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
Totals:				\$	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>APRIL</u>	For the month of _____	For the month of _____
4/15 ^H	Broom Riders - Cleaners		\$105.00		
3-4/24	Shaw - Internet		\$106.40		
4/29	Meals (see attached)		\$49 4 .30		
			\$ 70 5 .70	\$	\$
Totals:				\$ 70 5 .70	

Total Residence Expenses	\$
Total Living Expenses	\$ 70 5 .70
TOTAL EXPENSES CLAIMED	\$ 70 5 .70

April 2021 Meals

Len Isleifson, MLA Brandon East

Date	<u>Breakfast</u>	<u>Lunch</u>	<u>Dinner</u>
1	\$ -	\$ -	\$ -
2	\$ -	\$ -	\$ -
3	\$ -	\$ -	\$ -
4	\$ -	\$ -	\$ -
5	\$ -	\$ -	\$ -
6	\$ -	\$ 9.85	\$ 16.70
7	\$ 7.85	\$ -	\$ 16.70
8	\$ 7.85	\$ 9.85	\$ 16.70
9	\$ 7.85	\$ 9.85	\$ -
10	\$ -	\$ -	\$ -
11	\$ -	\$ -	\$ 16.70
12	\$ 7.85	\$ 9.85	\$ 16.70
13	\$ 7.85	\$ 9.85 8.85	\$ 16.70
14	\$ 7.85	\$ -	\$ 16.70
15	\$ 7.85	\$ 9.85	\$ 16.70
16	\$ -	\$ -	\$ -
17	\$ -	\$ -	\$ -
18	\$ -	\$ -	\$ -
19	\$ -	\$ 9.85	\$ 16.70
20	\$ 7.85	\$ 9.85	\$ 16.70
21	\$ 7.85	\$ -	\$ 16.70
22	\$ 7.85	\$ 9.85	\$ 16.70
23	\$ -	\$ -	\$ -
24	\$ -	\$ -	\$ -
25	\$ -	\$ -	\$ -
26	\$ 7.85	\$ 9.85	\$ 16.70
27	\$ 7.85	\$ 9.85	\$ 16.70
28	\$ 7.85	\$ -	\$ 16.70
29	\$ 7.85	\$ 9.85	\$ 16.70
30	\$ -	\$ -	\$ -
31	\$ -	\$ -	\$ -
	\$ 109.90	\$ 117.20 117.20	\$ 267.20

\$ ~~494.30~~ 494.30



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Len Isleifson DATE PREPARED June 1, 2021

FOR THE CONSTITUENCY OF Brandon East

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>JUN</u>	For the month of _____	For the month of _____
6/1	SHELTER CANADIAN PROPERTIES LTD. - Rent		\$1,368.00		
	PAY DIRECT				
			\$ 1,368.00	\$	\$
Totals:				\$ 1,368.00	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
Totals:				\$	

<i>Total Residence Expenses</i>	\$ 1,368.00
<i>Total Living Expenses</i>	\$
TOTAL EXPENSES CLAIMED	\$ 1,368.00