



# MLA EXPENSE CLAIM

## LIVING ALLOWANCE

M.L.A. NAME Len Isleifson DATE PREPARED January 1, 2018

FOR THE CONSTITUENCY OF Brandon East

*Authorized Temporary Residence Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Jan.</u>	For the month of _____	For the month of _____
1/1	SHELTER CANADIAN PROPERTIES -	January Rent	\$1,092.00		
	PAY DIRECT				
			\$ 1,092.00	\$	\$
<b>Totals:</b>				\$ 1,092.00	

*Authorized Living Expenses*

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

Total Residence Expenses	\$ 1,092.00
Total Living Expenses	\$
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 1,092.00</b>



# MLA EXPENSE CLAIM

LEGISLATIVE  
ASSEMBLY

## LIVING ALLOWANCE

M.L.A. NAME Len Isleifson DATE PREPARED December 7, 2017

FOR THE CONSTITUENCY OF Brandon East

DEC 07 2017

### Authorized Temporary Residence Expenses

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

### Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>NOV</u>	For the month of <u>DEC</u>	For the month of _____
11/16		Breakfast, Lunch, Dinner	\$34.40		
11/24		B/L/D Nov. 21 - Nov. 24 (4x 34.40)	\$137.60		
11/27		Breakfast, Lunch and Dinner	\$34.40		
11/28		Breakfast & Lunch	\$17.70		
11/30		Breakfast, Lunch, Dinner	\$34.40		
12/7		B/L/D Dec. 4 - Dec. 7 (4 x 34.40)	<del>\$137.60</del>	137.60	
			258.50		
			\$ <del>396.10</del>	\$ 137.60	\$
<b>Totals:</b>				\$ 396.10	

Total Residence Expenses	\$
Total Living Expenses	\$ 396.10
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 396.10</b>



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LEGISLATIVE  
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## LIVING ALLOWANCE

M.L.A. NAME Len Isleifson DATE PREPARED December 7, 2017

FOR THE CONSTITUENCY OF Brandon East

DEC 07 2017

### Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Nov</u>	For the month of _____	For the month of _____
10/24	Shaw - Cable TV/Internet		\$151.41		
			\$ 151.41	\$	\$
<b>Totals:</b>				\$	151.41

### Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Oct.</u>	For the month of <u>Nov.</u>	For the month of _____
10/2	Breakfast & Lunch		\$17.70		
10/5	B/L/D Oct.4 - Oct. 5 (2x 34.40)		\$68.80		
10/12	B/L/D Oct. 10 - Oct. 12 (3x 34.40)		\$103.20		
10/16	Breakfast, Lunch and Dinner		\$34.40		
10/26	B/L/D Oct. 23 - Oct. 26 (4 x 34.40)		\$137.60		
11/2	B/L/D Oct. 30 - Nov. 2 (4 x 34.40)		<del>\$137.60</del> 68.80	68.80	
11/9	B/L/D Nov. 6 - Nov. 9 (4 x 34.40)		<del>\$137.60</del> 137.60	137.60	
			\$ <del>636.90</del> 430.50	\$ 206.40	\$
<b>Totals:</b>				\$	636.90

Total Residence Expenses	\$	151.41
Total Living Expenses	\$	636.90
<b>TOTAL EXPENSES CLAIMED</b>	\$	<b>788.31</b>