



Fiscal Year
2019-2020

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Len Isleifson DATE PREPARED May 30, 2019

FOR THE CONSTITUENCY OF Brandon East

MAY 29 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/24	Gem Pest Control Services -		131.25	131.25	
5/17	Golden Boy Gift Shop - Souvenirs				\$56.39
SUB -TOTALS:			131.25	131.25	\$56.39
TOTAL AMOUNT OF EXPENSES					\$187.64



Fiscal Year
2019-2020

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME LEN ISLEIFSON DATE PREPARED May 13, 2019

FOR THE CONSTITUENCY OF BRANDON EAST

MAY 29 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/7	Printer's Xclusive	- Ink		\$1,039.32	
SUB -TOTALS:				\$1,039.32	
TOTAL AMOUNT OF EXPENSES				\$1,039.32	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME LEN ISLEIFSON DATE PREPARED June 6, 2019

FOR THE CONSTITUENCY OF BRANDON EAST

JUN 11 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/10	Brandon Chamber of Commerce	<i>/ state of the prov.</i>		\$65.10	65.10
	Attended by Len Isleifson and CA	<i>- April 25/19</i>			
5/23 4/10	Brandon Chamber of Commerce	<i>/ pres. Chamber</i>		\$65.10	65.10
	Attended by Len Isleifson and CA	<i>- June 5/19</i>			
SUB -TOTALS:				\$130.20	130.20
TOTAL AMOUNT OF EXPENSES					\$130.20



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME LEN ISLEIFSON DATE PREPARED June 4, 2019

FOR THE CONSTITUENCY OF BRANDON EAST

JUN 11 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/15	Shred It Invoices			\$426.62	
				66.00	
4/15	Shred It			66.00	
04/23	Shred it			294.62	
	Please pay direct				
SUB -TOTALS:				\$426.62	
TOTAL AMOUNT OF EXPENSES					\$426.62



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

M.L.A. NAME LEN ISLEIFSON DATE PREPARED May 27, 2019

FOR THE CONSTITUENCY OF BRANDON EAST

JUN 11 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/27	Camelot Person Care Inc.		538.07	538.07	
	Hydro April - May 2019				
	Please pay direct				

SUB-TOTALS:	538.07	538.07	
TOTAL AMOUNT OF EXPENSES			\$538.07



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME LEN ISLEIFSON DATE PREPARED June 4, 2019

FOR THE CONSTITUENCY OF BRANDON EAST

JUN 11 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/31	Sargent Lock and Safe		\$128.10		
	Lock repair				
SUB -TOTALS:			\$128.10		
TOTAL AMOUNT OF EXPENSES					\$128.10



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME LEN ISLEIFSON DATE PREPARED June 17, 2019

FOR THE CONSTITUENCY OF BRANDON EAST

JUN 18 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/5	Progressive Sanitation Mat	Rental Invoice	16.95	\$16.95	
4/19	Progressive Sanitation Mat	Rental Invoice	16.95	\$16.95	
5/3	Progressive Sanitation Mat	Rental Invoice	16.95	\$16.95	
5/17	Progressive Sanitation Mat	Rental Invoice	16.95	\$16.95	
5/31	Progressive Sanitation Mat	Rental Invoice	16.95	\$16.95	
6/14	Progressive Sanitation Mat	Rental Invoice	16.95	\$16.95	
	Please pay direct				

SUB -TOTALS:	101.70	\$101.70	
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TOTAL AMOUNT OF EXPENSES	\$101.70
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MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME LEN ISLEIFSON DATE PREPARED June 14, 2019

FOR THE CONSTITUENCY OF BRANDON EAST

JUN 1 8 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/1	Keystone Centre			\$2,731.82	
		Backlit Signage 1 year contract			
		Photo of sign on file			
	Please pay direct				
SUB -TOTALS:				\$2,731.82	
TOTAL AMOUNT OF EXPENSES				\$2,731.82	



MLA EXPENSE CLAIM
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M.L.A. NAME LEN ISLEIFSON DATE PREPARED June 12, 2019
 FOR THE CONSTITUENCY OF BRANDON EAST **JUN 18 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/11	Cardinal Signs			\$209.05	
	<i>A-Frame</i>				
	Please pay direct				
SUB -TOTALS:				\$209.05	
TOTAL AMOUNT OF EXPENSES				\$209.05	