



**Fiscal Year  
2020-2021**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Len Isleifson DATE PREPARED July 2, 2020

FOR THE CONSTITUENCY OF Brandon East

JUL 02 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/30	Cardinal Signs			676.78	
	Bus bench rental	July - September - Ad			
	Please pay direct				
SUB -TOTALS:				\$ 676.78	
TOTAL AMOUNT OF EXPENSES				\$ 676.78	











MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

M.L.A. NAME Len Isleifson DATE PREPARED July 6, 2020

FOR THE CONSTITUENCY OF Brandon East

JUL 07 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/1	Keystone Centre			2,813.77	
	Westman Place sign				
			SUB -TOTALS:	\$ 2,813.77	
				TOTAL AMOUNT OF EXPENSES	\$ 2,813.77



### MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Len Isleifson DATE PREPARED July 13, 2020

FOR THE CONSTITUENCY OF Brandon East

**JUL 13 2020**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/10	Camelot Personal Care			1,050.00	
		Purchase board room table			
		Please pay direct			
SUB-TOTALS:				\$ 1,050.00	
				TOTAL AMOUNT OF EXPENSES	
				\$ 1,050.00	





# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Len Isleifson DATE PREPARED July 15, 2020

FOR THE CONSTITUENCY OF Brandon East

JUL 21 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/15	PC Caucus - Caucus Meals			<del>\$100.00</del>	100.00
	Pay Direct				
<b>SUB-TOTALS:</b>				<del>\$100.00</del>	100.00
<b>TOTAL AMOUNT OF EXPENSES</b>				\$100.00	







## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Len Isleifson DATE PREPARED July 23, 2020

FOR THE CONSTITUENCY OF Brandon East

JUL 23 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/14	Westman Communications	- TV, Internet + Phone		224.75	
		Service 07/20/20 to 08/19/20			
SUB -TOTALS:				\$ 224.75	
TOTAL AMOUNT OF EXPENSES					\$ 224.75

Please pay direct