



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Len Isleifson DATE PREPARED November 16, 2022

FOR THE CONSTITUENCY OF Brandon East

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/16	BELL MOBILITY	Wireless service for MLA & CA		69.55	
		PAY DIRECT			
			SUB -TOTALS:	69.55	
				TOTAL AMOUNT OF EXPENSES	\$ 69.55



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Len Isleifson DATE PREPARED November 25, 2022

FOR THE CONSTITUENCY OF Brandon East

DEC 0 2 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/14	Perfect Pen and Stationery	- pens			647.24
SUB -TOTALS:					\$ 647.24
TOTAL AMOUNT OF EXPENSES					\$ 647.24

Please pay direct



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Len Isleifson DATE PREPARED November 21, 2022

FOR THE CONSTITUENCY OF Brandon East

DEC 0 2 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
9/18	STERICYCLE	Shred it		93.91		
11/18	Shred it			103.45		
		SUB -TOTALS:			103.45 \$ 197.36	
TOTAL AMOUNT OF EXPENSES				103.45 \$ 197.36		

**submitted previously*



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Len Isleifson DATE PREPARED December 1, 2022

FOR THE CONSTITUENCY OF Brandon East

DEC 14 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/21	Westman Communications	TV, Internet + Phone		190.60 *213.48	
	Please pay direct				

* incl. both taxes

SUB-TOTALS:	213.48 \$ 190.60
TOTAL AMOUNT OF EXPENSES	213.48 -\$ 190.60



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Len Isleifson DATE PREPARED December 5, 2022
 FOR THE CONSTITUENCY OF Brandon East DEC 14 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/28	BSD Neelin High School	- <i>ad in program</i>		500.00	
4/8	Pure Water Plus	- <i>water for office</i>		45.00	
10/1	Pure Water Plus	" "		15.00	
11/18	Pure Water Plus	" "		15.00	
SUB -TOTALS:				\$ 575.00	
TOTAL AMOUNT OF EXPENSES					\$ 575.00

