



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Len Isleifson DATE PREPARED January 3, 2023

FOR THE CONSTITUENCY OF Brandon East

JAN 13 2023

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>December</u>	For the month of <u>JAN</u>	For the month of _____
12/1	Breakfast/Lunch	<i>per diem rates</i>	19.48		
12/11	Breakfast		8.64		
12/12	Breakfast/Lunch/Dinner		37.85		
12/13	Breakfast/Lunch/Dinner		37.85		
12/14	Breakfast		8.64		
11/24	Shaw - Internet	<i>24 NOV - 23 DEC/22</i>	106.40		
12/28	Lunch		10.84		
<i>12/24</i>	<i>SHAW INTERNET</i>	<i>- 24 DEC - 23 JAN/23</i>		<i>106.40</i>	
Totals:			<i>✓ \$229.70</i>	<i>✓ 106.40</i>	
Totals:				<i>336.10</i>	<i>\$229.70</i>

Total Residence Expenses		
Total Living Expenses	<i>336.10</i>	<i>\$229.70</i>
TOTAL EXPENSES CLAIMED	<i>336.10</i>	<i>\$229.70</i>



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Len Isleifson DATE PREPARED January 31, 2023

FOR THE CONSTITUENCY OF Brandon East

FEB - 1 2023

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>JAN</u>	For the month of _____	For the month of _____
1/10	Meals - Lunch/Dinner		29.21		
1/29	Meals - Dinner		40.84 18.37		
1/30	Meals - Breakfast/Lunch/Dinner		37.85		
1/31	Meals - Breakfast/Lunch/Dinner		37.85		
12/24	Shaw - Internet		106.40		
Totals:			222.15 123.28		
Totals:				123.28	\$ 222.15 \$ 222.15

* previously submitted

Total Residence Expenses	
Total Living Expenses	123.28 \$ 222.15
TOTAL EXPENSES CLAIMED	123.28 \$ 222.15



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Len Isleifson DATE PREPARED March 1, 2023

FOR THE CONSTITUENCY OF Brandon East

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>MAR</u>	For the month of _____	For the month of _____
3/1	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