LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Brandon East

JAN 1 3 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/13	Brandon Sun invoice	- Ad		199.76	
12/20	Brandon Sun invoice	- Ad		107.89	
	Please pay direct				
		SUB -TOTALS:		$ 307.65	
			TOTAL AMOUNT OF EXPENSES		$ 307.65

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Len Isleifson DATE PREPARED December 19, 2022

FOR THE CONSTITUENCY OF Brandon East

JAN 1 3 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/15	Cardinal Sign Bus Bench rental Jan. 1 - Mar. 31, 2023	Ad		629.53	
	Please pay direct				
		SUB -TOTALS:		$ 629.53	
			TOTAL AMOUNT OF EXPENSES		$ 629.53

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Len Isleifson DATE PREPARED January 6, 2023

FOR THE CONSTITUENCY OF Brandon East

JAN 1 3 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/21	Westman Communication	- TV, Internet + Phone		212.36	
	Please pay direct				
		SUB -TOTALS:		$ 212.36	
			TOTAL AMOUNT OF EXPENSES		$ 212.36

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Len Isleifson DATE PREPARED January 6, 2023

FOR THE CONSTITUENCY OF Brandon East

JAN 13 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/31	Westman Radio invoice	- radio Ad 880Am/91.5FM		209.48	
12/31	Westman Radio invoice	radio Ad 94.7 Star FM		209.48	
	Please pay direct				
		SUB -TOTALS:		$ 418.96	
			TOTAL AMOUNT OF EXPENSES		$ 418.96

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Len Isleifson DATE PREPARED January 16, 2023

FOR THE CONSTITUENCY OF Brandon East

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/16	BELL MOBILITY - Wireless service for MLA & CA			53.50	
	PAY DIRECT				
		SUB -TOTALS:		53.50	
			TOTAL AMOUNT OF EXPENSES		$53.50