



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Len Isleifson DATE PREPARED September 16, 2022
FOR THE CONSTITUENCY OF Brandon East

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/16	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 September 8, 2022

FOR THE CONSTITUENCY OF Brandon East

OCT 05 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/27 6/26	Brandon University Student Union invoice	- Ad		173.19	
SUB -TOTALS:				\$ 173.19	
TOTAL AMOUNT OF EXPENSES				\$ 173.19	

Please pay direct



MLA EXPENSE CLAIM
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M.L.A. NAME Len Isleifson DATE PREPARED October 4, 2022

FOR THE CONSTITUENCY OF Brandon East

OCT 14 2022

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes one entry for 'Brandon Sun - Ads' with amount 208.77 and a 'SUB-TOTALS' row.



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Len Isleifson DATE PREPARED October 17, 2022

FOR THE CONSTITUENCY OF Brandon East

OCT 24 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/21	Cardinal Signs	- bus bench Ad (October to December)		692.53	
SUB -TOTALS:				\$ 692.53	
TOTAL AMOUNT OF EXPENSES					\$ 692.53



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M.L.A. NAME Len Isleifson DATE PREPARED October 17, 2022

FOR THE CONSTITUENCY OF Brandon East

OCT 24 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/11	Brandon Sun	Ad for Brandon Business Review		204.13	

Please pay direct

		SUB -TOTALS:		\$ 204.13	
				TOTAL AMOUNT OF EXPENSES	\$ 204.13



MLA EXPENSE CLAIM

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LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF Brandon East

OCT 24 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/06	BRANBOW	Chamber of Commerce lunch invoice 20162			94.50
		attended by Len Isleifson and Cheryl Douglas - <i>sept 15/22</i>			
9/26		Chamber of Commerce lunch invoice 20216			84.00
		Attended by Len Isleifson and Cheryl Douglas - <i>Oct 20/22</i>			
SUB -TOTALS:					\$ 178.50
TOTAL AMOUNT OF EXPENSES					\$ 178.50

Pleased pay direct



MLA EXPENSE CLAIM

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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Len Isleifson DATE PREPARED October 16, 2022
 FOR THE CONSTITUENCY OF Brandon East

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/16	BELL MOBILITY	Wireless service for MLA & CA		69.55	
SUB -TOTALS:				69.55	
TOTAL AMOUNT OF EXPENSES					\$ 69.55