

M.L.A. NAN	1E	Len Isleifson		DATE PR	EPARED _	Octobe	er 31, 2018
FOR THE (CONSTITUENCY	OF Brandon East				000	3 1 2018
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
10/12	PC Caucus - Ca	ucus Meals					\$100.00
			PAY DI	RECT			
	400400000000000000000000000000000000000						
							•
	***************************************					***************************************	
	y.	T				wii waa waa waxaa	
			SUB -T	OTALS:			\$100.00
				TOTAL	AMOUNT OF E	XPENSES	\$100.00



M.L.A. NAME LEN ISLEIFS		LEN ISLEIFSON		DATE PR	REPARED _	Octobe	October 31, 2018	
FOR THE (FOR THE CONSTITUENCY OF BRANDON EAST					NO	V 0 5 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
10/17	Printers Xclusive	Э				\$2,259.38		
	Toner for office	printer						
	Q in .	DIRECT	-					
	PAY	BIRCU						
			SUB -T	OTALS:		\$2,259.3	8	
				TOTAL	AMOUNT OF E	XPENSES	\$2,259.38	

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	1E	Len Isleifson	C	ATE PR	EPARED	ARED November 7, 2018		
FOR THE C	CONSTITUENCY	OF Brandon East				NOV	0 7 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation	
11/1	IDC Communica	ations - hardware				\$647.99		
	Pay Direct							
			SUB -T	OTALS:		\$647.99		
				TOTAL	AMOUNT OF E	XPENSES	\$647.99	



M.L.A. NAN	ИЕ	Len Isleifson	n Isleifson		DATE PREPARED		er 8, 2018
FOR THE (CONSTITUENCY	OF Brandon East				NO	V 0 8 2018
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
10/22	Polish Gymnasti	c Association - Program Adver	tisment			107.00	\$107.00
			Diagram Davi	Diversi			
			Please Pay	Direct			
						-	
-			34				
					35		
			SUB -T	OTALS:		107.00	\$107.00
				TOTAL	AMOUNT OF E	XPENSES	\$107.00



M.L.A. NAME Len Isleifson		[DATE PREPARED November 8, 2018			ber 8, 2018		
FOR THE C	CONSTITUENCY	OF Brandon East				NOV	0 8 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representati	ion
10/2	26th Field Regin	nent Military Ball - 1 ticket - 1	Nov	3/18			\$85.40	
		nitoba Chamber Breakfast					\$51.98	
		1 ticket - Nov 1/18	'					
		SI	JB -T	OTALS:			\$137.38	3
				TOTAL	AMOUNT OF E	XPENSES	\$137.38	

M.L.A. NAMEL		Len Isleifson	Len Isleifson DA		DATE PREPARED		October 23, 2018	
FOR THE C	CONSTITUENCY	OF Brandon East		NOV 2 1 2018			2 1 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
10/23	Westman Comm	nunications Office phone/internet				\$216.46		
	Oct. 20-Nov. 19,	2018						
	Please pay direc	et <u> </u>						
							-	
					8			
	<u> </u>		SUB -T	OTALS:		\$216.46		
				TOTAL	AMOUNT OF E	XPENSES	\$216.46	



M.L.A. NAN	/IE	LEN ISLEIFSON		DATEPR	EPARED _	novem	ber 6, 2018
FOR THE O	CONSTITUENCY	Y OF BRANDON EAST		5		NOV	2 1 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e	*,	Office Space	Office Operation	Representation
9/6	Christie's Office	Plus - OFFIC	eb Sup	PLIES	*	\$63.72	
					2 1		
					11 -		
01	Please p	ay direct					
		J					
						-	э э
							3
			SUB -T	OTALS:		\$63.72	
				TOTAL	AMOUNT OF E	XPENSES	\$63.72



M.L.A. NA	M.L.A. NAME		LEN ISLEIFSON		DATE PREPARED _		October 25, 2018	
FOR THE CONSTITUENCY OF BRANDON EAST		RANDON EAST				NO	/ 2 1 2018	
Date (M/D)	Vendor	Description of F	Purchase/Purpose			Office Space	Office Operation	Representation
9/14	Christie's Offic	ce Plus	-OFFICE.	SUPP	LIES		\$63.17	
10/24	Christie's Offic	ce Plus	- OFFICE:	SUPP.	MEZ.		\$112.77	
	Please	a dues	12.00					+
	ונעסכ	pay direc						
			s	SUB -TO	OTALS:		\$175.94	
					TOTAL	AMOUNT OF E	XPENSES	\$175.94



M.L.A. NAM	1E	Len Isleifson		DATE PREPARED October 23, 2018			er 23, 2018
FOR THE C	FOR THE CONSTITUENCY OF Brandon East					NC	V 2 1 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
10/23	Camelot Person	al Care			145.43	\$145.43	
	Od	ctober 2018 hydro					
	Please p	ay direct					
		<u> </u>					
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			V				
				11			
						-4	
			SUB -T	OTALS:	145.43	\$145.43	•
		•		TOTAL	AMOUNT OF E	XPENSES	\$145.43



M.L.A. NAN	ΛΕ	Len Isleifson	on DATE PR		REPARED November 17, 2018		
FOR THE (CONSTITUENCY	OF Brandon East				NOA	2 1 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/13	Keywest Photo -	- Christmas Card/Calendar Photos	shot			93.83	\$93.23
11/17	Canadian Tire -	Office Christmas Decorations/Ligh	nts			\$82.43	

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		,	SUB -T	OTALS:		175.66 -\$82.43	\$ 93.23
		-		TOTAL	AMOUNT OF EX	KPENSES	\$175.66



M.L.A. NAME LEN ISLEIFSON		LEN ISLEIFSON	[DATE PREPARED November 6, 2018			
FOR THE (CONSTITUENCY	OF BRANDON EAST				N	OV 2 1 2018
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
10/31	Westman Journa	al				\$57.75	•
	Ad						
10/31	Westman Journa	al				\$252.00	
	Ad						
	DI D D:					*	-
	Please Pay Dire	ect					
			SUB -T	OTALS:		\$309.75	
		·		TOTAL	AMOUNT OF E	XPENSES	\$309.75

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	M.L.A. NAME Len Isleifson		D	DATE PREPARED November 16, 2018				
FOR THE C	CONSTITUENCY	OF Brandon East						
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation	
11/16	Bell MTS - Wire	less Service				153.90		
	(for MLA	& CA)						
	PAY	DIRECT						
			SUB -T	OTALS:		153.90		
				TOTAL	AMOUNT OF E	XPENSES	\$153.90	