

M.L.A. NAN	ИE	LEN ISLEIFSON		DATE PR	EPARED _	ED January 23, 20 ⁻	
FOR THE	THE CONSTITUENCY OF BRANDON EAST FEB		FEB	1 2 2019			
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
1/18	Brandon Chamb	per of Commerce Luncheon - 2 +	ichots-	Janiz	_	\$65.10	65.10
2/171/24	2019 Ag partner	ship Breakfast - 1 + i Chot		124		\$40.00	40.00
12/12	Brandon Festiva		712//	<i>VI</i>		\$75.00	1000
			or it was a second				
		·····					70
					*		
			SUB -T	OTALS:		75.00 \$180.10	105.10
		_		TOTAL	AMOUNT OF E	XPENSES	\$180.10

\$213.22

TOTAL AMOUNT OF EXPENSES



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAMELEN IS		ISLEIFSON	DATE I	PREPARED _	January 23, 2019		
FOR THE (CONSTITUENCY	OF	BRANDON EAST			FEB 12	2019
Date (M/D)	Vendor	Descript	ion of Purchase/Purpos	se	Office Space	Office Operation	Representation
1/14	Westman Comm	nunication	s Jan. 20 - Feb. 19, 201	19		\$213.22	
	- Cap	le, Pho	ne · Anternet				
		Par	Direct	-			
		im					
		Management processor					
							<i>i</i>
				SUB -TOTALS	:	\$213.22	

\$127.79

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME		LEN ISLEIFSON	DATE PR	EPARED February 6, 2		6, 2019
FOR THE C	CONSTITUENCY	OF BRANDON EAST			FEB 1	2 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	е	Office Space	Office Operation	Representation
11/30	Brandon Sun Ac				\$72.40	
1/31	Brandon Sun Ad	S prosp countries con as			\$55.39	
	Please pay direc	ot Control of the Con				
				2		,
					1	
			SUB -TOTALS:		\$127.79	



M.L.A. NAME LEN ISLEIFSON		[DATE PREPARED February 5, 2019			, 5, 2019	
FOR THE CONSTITUENCY OF BRANDON EAST					FEB 1	2 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
1/31	Westman Journa	al - /A	ds			\$547.59	
		. 1					
7.72							(3)
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	O. Commission of the Commissio	- Mario S. A. Salara					1
	Please pa	y direct					
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			SUB -T	OTALS:		\$547.59	
				TOTAL	AMOUNT OF E	XPENSES	\$547.59



M.L.A. NAN	⁄IЕ	Len Isleifson	[DATE PR	E PREPARED Februa		ry 12, 2019	
FOR THE (CONSTITUENCY	OF Brandon East				FEB 1	2 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation	
4/30	PC Caucus - 13	00 Lapel Pins					\$463.00	
5/31	PC Caucus - Ma	anitoba Chamber Breakfast Ticket	- Ma	1/31/18			\$49.87	
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	Please Pay Dire	ct of the first of						
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	L		SUB -T	OTALS:			512.87 \$612.87	
		L		TOTAL	AMOUNT OF E	XPENSES	5/2·87 \$612.87	



M.L.A. NAME		Len Isleifson	DATE PRE		PARED Feb		11 2019
FOR THE C	ONSTITUENCY	OF Brandon East				FE	3 1 2 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	Э	şt.	Office Space	Office Operation	Representation
02/11	Camelot Person	al Care-Hydro November, Decemb	per, Janu	ıary	557.97	557.97	
(d	PLEASE PAY D	IRECT					
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			SUB -T	OTALS:	557.97		
		•		TOTAL AMOUNT OF EXPENSES		XPENSES	557.97



M.L.A. NAME		LEN ISLEIFSON	[DATE PR	EPARED _	PARED December 4, 2018		
FOR THE C	FOR THE CONSTITUENCY OF BRAND			FEB 1 2 2			1 2 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
11/4	Westman Journa	al - A	d			\$57.75		
11/30	Westman Journa	al Ao				\$309.75		
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11								
	Please par	direct						
16								
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						,		
			SUB -T	OTALS:		\$367.50		
		,		TOTAL	AMOUNT OF E	XPENSES	\$367.50	

M.L.A. NAME		Len Isleifson DATE		ATE PREPARED February 16, 2019			
FOR THE C	ONSTITUENCY	OF Brandon East					
Date (M/D)	Vendor	Description of Purchase/Purpose		2	Office Space	Office Operation	Representation
2/16	Bell MTS - Wire	eless Service				485.19	
	(for MLA	. & CA)					
	PAY	/ DIRECT					
		<u> </u>					
40							
1							
			SUB -T	OTALS:		485.19	
		ı		TOTAL	AMOUNT OF I	EXPENSES	# 485.19