450.00

TOTAL AMOUNT OF EXPENSES



M.L.A. NAN	1E	Len Isleifson	DATE PR	REPARED _	Aug. 24	, 2018
FOR THE (CONSTITUENCY	OF Brandon East			SEP 0	6 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е	Office Space	Office Operation	Representation
03/29	Cardinal Signs				14.1	
	Production charg	ge 3 benches			450.00	
			S.	A1.		
		1				
	1 1122					
	1000	SECOND CONTRACTOR OF THE CONTR				
	*					
	as per	appeal to M) We	in			
	18	/				
			SUB -TOTALS:		450.00	

M.L.A. NAM	1E	Len Isleifson	[DATE PREPARED _	PARED January 16, 2019		
FOR THE C	CONSTITUENCY	OF Brandon East				1.4	
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation	
1/16	Bell MTS - Wire	eless Service			153.36		
	(for MLA	. & CA)					
	****		···				
	PAY	'DIRECT					

						-	
			SUB -T	OTALS:	153.36		
				TOTAL AMOUNT OF E	EXPENSES	\$153.36	



M.L.A. NAM	1Ε	LEN ISLEIFSON		DATE PREPARED January 2, 2019			2, 2019
FOR THE C	CONSTITUENCY	OF BRANDON EAST				JAN	1 0 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
12/31	Mordern Earth Ir	nc				\$18ø.00	
	Annual Website	Hosting					
	Please pay direc	ot					
	47						
	1						
						1	
* inel	udes far	¥	SUB -T	OTALS:		\$18 0 .00	
		,		TOTAL	AMOUNT OF E	XPENSES	\$18 0 .00

\$559.66

TOTAL AMOUNT OF EXPENSES



MIA NAN	ΛF.	LEN ISLEIFSON	DATE PR	REPARED	January	8, 2019
	2	OF BRANDON EAST		_	A. (1998)	0 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	e	Office Space	Office Operation	Representation
12/31	Brandon Sun Inv	voice			\$559.66	
	Ad 3714372					
	Ad 3714886					
	Ad 3714637					
	Ad 3715190					

		N				
	Please pay	direct				~
	hand					
			SUB -TOTALS:	5	\$559.66	



M.L.A. NAM	1E	LEN ISLEIFSON	[DATE PREPARED		Janua	January 2, 2019	
FOR THE C	CONSTITUENCY	OF BRANDON EAST		_		JAN	1 0 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
12/15	Westman Hospid	ce Association - psinsettia	for	office		\$20.00		
		V	,					
	4							
							+	
		1						
						<i>5</i> 1		
			SUB -T	OTALS:		\$20.00		
				TOTAL	AMOUNT OF E	XPENSES	\$20.00	

JAN 1 0 2019



FOR THE CONSTITUENCY OF

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME	LEN ISLEIFSON	DATE PREPARED	January 8, 2019

BRANDON EAST

Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation ,
12/6	Christie's Office	Plus Invoice - Affice 4	Supplie	05	a a	\$46.30	
1/3	Christie's Office	Plus Invoice - Office	suppli	125		\$76.80	
			<i>- </i>	Ý			
					y		
	Please Pay dire	ct 🖒					
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					.9		
			SUB -T	OTALS:		\$123.10	
				TOTAL	AMOUNT OF E	XPENSES	\$123.10



M.L.A. NAM	ΛΕ	LEN ISLEIFSON		DATE PR	EPARED	January	2, 2019
FOR THE C	CONSTITUENCY	OF BRANDON EAST				JAN 1	0 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/20	Cardinal Signs	•				\$818.42	
	Bench rentals Ja	an. 1 - Mar. 31, 2019 - Ads				676.78	*
		140					
	Please pa	y direct					
	*						p. del
		T T					
*minu	us charges:	for NFY	SUB -T	OTALS:		676.78 \$818.42	
				TOTAL	AMOUNT OF E	XPENSES	676.78 \$818.42



M.L.A. NAN	ΛΕ	LEN ISLEIFSON		DATE PREPARED _		December 31, 201 §	
FOR THE (CONSTITUENCY	OF BRANDON EAST				JAI	1 0 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
12/12	Westman Journa	al Invoice WJDI00019464 - A	a			\$52.50	
12/31	Westman Journa	al Invoice WJDi00019508	15			\$409.50	
	X			1			
				and the Control of th			
	Please Pay Dire	ct					
	1 lease I ay blic	<u> </u>					
						1 1	
	1(5-) x (
			SUB -T	OTALS:		\$462.00	
		,		TOTAL	AMOUNT OF E	XPENSES	\$462.00



MLA EXPENSE CLAIM

CONSTIT	UENCY	ALLOV	VANCE
CONCIL	OLIVOI	/ 1220	.,

M.L.A. NAM	1E	LEN ISLEIFSON	D	ATE PR	EPARED _	January 2, 2019	
FOR THE C	CONSTITUENCY	OF BRANDON EAST				JAN 1	0 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
12/14	Westman Comm	nunications - TV, fhom + b	Butenne	27		-\$220.5 5	
	Dec. 20, 2018 -	Jan. 19, 2019				a16.23*	
V	Please pay direc	ot					
						(#E)	
#1							
			19		8		
	7						
×	current cl	harges	SUB -T	OTALS:		216.23 -\$220.55	
		'		TOTAL	AMOUNT OF E	XPENSES	216.23 -\$220.55





MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		LEN ISLEIFSON DATE F		DATE PR	EPARED _	December 18, 2018	
FOR THE CONSTITUENCY OF BRANDON EAST		ST			DEC 2	0 2018	
Date (M/D)	Vendor	Description of Purchase/Pur	pose		Office Space	Office Operation	Representation
	Progressive San	nitation Sept. 22 - Dec. 28,2018	3				
917	Invoice 102744				13.28	\$13.28	
9/21	Invoice 1037 09			ř	13-28	\$13.28	
10/5	Invoice 104793				13.28	\$ 13.28	
10/19	Invoice 105849				13.28	\$1 3.28	
11/2	Invoice 106860				13.28	\$13.28	
11/16	Invoice 107918				13.28	\$13 .28	
11/30	Invoice 109075				13.28	\$13.28	
12/14	Invoice 110164				13.28	\$13.28	
, ,					×		
	Please pay	direct					
	, - ,						
			ı				
			SUB -T	OTALS:	106.24	-\$106.24	
TOTAL AMOUN					AMOUNT OF E	KPENSES	\$106.24



M.L.A. NAME		LEN ISLEIFSON		DATE PR	EPARED _	December 18, 2018		
FOR THE CONSTITUENCY OF BRANDON EAST			DEC 2 0 2018			2018		
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation	
12/13	Murray's Fire Ex	tinguishers - fire extingu	isher	^	82.49	-\$82.49		
		tinguishers - fire extingu	inn		- 0 1			
		7.10/10/	, , ,	r				
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					,	all and a second		
					-		17.	
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			t.					
			SUB -T	OTALS:	82.49	\$82.49		
				TOTAL AMOUNT OF EXPENSES \$82.49				



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Len Isleifson		DATE PREPA		October 22, 2018	
FOR THE CONSTITUENCY OF Brandon East					ОСТ	2 2 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
7/2	invoice #2176 Tr	ribute to Tourism Gala Tickets - 7	nurisw	Ulstman			\$84.00
10/22	Canadian Tire -	3.3 Fridge (Legislature Office)	Ji	Upstman ino 16/18		\$169.49	
			41				
				~~~			
					<u></u>		
	******				ę.		
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							(K
			SUB -T	OTALS:		\$169.49	\$84.00
				TOTAL AMOUNT OF EXPENSES			\$253.49



M.L.A. NAME		LEN ISLEIFSON		DATE PREPARED		December 18, 2018	
	CONSTITUENC	Y OFBRANDON EAST				DEC 2 (	2018
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
12/15	Coop Dainties	for office Christmas open house				\$14.97	14.97
12/12	Dollarama coffee supplies for office Christmas open house			)		\$18.42	18.42
12/13				ř.		<del>-\$60.03</del>	60.03
						8	
					E.		
					*		
						1	
		3					
		SUB -T	OTALS:		_\$93.42	93.42	
		_		TOTAL AMOUNT OF EXPENSES		EXPENSES	\$93.42