M.L.A. NAM	.L.A. NAME LEN ISLEIFSON		D	DATE PREPARED February 13, 2019			
FOR THE C	ONSTITUENCY	OF BRANDON EAST				FEB	1 9 2019
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
2/12	Golden Boy Gifts	s - medallion & 2 bo	oks:	*		\$79.12	79.12
	KLM Window Cleaners remove Christmas painting				25.00	\$25.00	
	* (given to:					
	l	001					
		George Fitton Sa	1001				
		0				,	
	**						
			SUB -T	OTALS:	25.00	-\$104 .12	79.12
		,		TOTAL	AMOUNT OF E	XPENSES	\$104.12

\$123.48

TOTAL AMOUNT OF EXPENSES



M.L.A. NAM	1E	LEN ISLEIFSON	DATE PR	DATE PREPARED February		20, 2019
FOR THE C	CONSTITUENCY	OF BRANDON EAST			FEB 2	8 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	Э	Office Space	Office Operation	Representation
2/13	Virden Empire A	dvance Invoice	Ad		\$123.48	
			7 (00			
•						
	Please pay dired	ot				
		3				
		,				
			SUB -TOTALS:		\$123.48	



M.L.A. NAM	NAME LEN ISLEIFSON			DATE PREPARED February 26, 2019			y 26, 2019
FOR THE C	CONSTITUENCY	OF BRANDON EAST				FEB 2	8 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
2/20	Provincial Exhib	ition of Manitoba - a tick	ots			_\$ 231.00	831.00
		Feb 28/19					
	President's Dinn	er attended by Len Isleifson and	CA				4
	Please Pay Dire	ct .					
						,	
			SUB -T	OTALS:		\$231.00	231.00
		·		TOTAL	AMOUNT OF E	XPENSES	\$231.00



M.L.A. NAM	M.L.A. NAME LEN ISLEIFSON		0	DATE PREPARED February 26, 2019			y 26, 2019
FOR THE C	CONSTITUENCY	OF BRANDON EAST		FEB 2 8 2019		2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
12/4	Manitoba Cattle	Producers Association - FAL	7/19	7		\$100.00	100.00
		à tichots					
	40th AGM banq	uetattended by Len Isleifson and	CA				
	Please Pay Dire	ect					
							-
						9	
			SUB -T	OTALS:		\$100.00	100.00
		,		TOTAL	AMOUNT OF E	XPENSES	\$100.00

\$131.45

TOTAL AMOUNT OF EXPENSES



M.L.A. NAM	ИЕ	LEN ISLEIFSON	DATE PR	EPARED _	February 19, 2019		
FOR THE	CONSTITUENCY	OF BRANDON EAST			FEB 2	8 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э	Office Space	Office Operation	Representation	
12/15	Shred it	- shredding s	services		\$66.00		
2/15	Shred it	- shredding s - shredding s	ervices		\$65.45		
				1			
	Please 1	Day direct					
	2	\$					
	1.8						
						51	
100			SUB -TOTALS:		\$131.45		



M.L.A. NAME		Len Isleifson	DATE PR	REPARED _	February 13, 2019		
FOR THE	CONSTITUEN	ICY OF Brandon East			FEB 1 9 2019		
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
9/33/9	Phillips Insura	ance - Office Insurance			\$171.72	F F F F F F F F F F F F F F F F F F F	
		Please F	Pay Direct				
			A			TOTAL SING	
		1.000					
						23.3	
	00 1	01/:					
	CUS ps	en Weins					
			te la				
			- Thirtie		(38)		
					1 15 1		
		S	UB-TOTALS:		\$171.72		
			TOTAL	AMOUNT OF E	XPENSES	\$171.72	



M.L.A. NAME LEN ISLEIFSON			DATE PR	REPARED _	February 26, 2019		
FOR THE	CONSTITUENCY	OF BRANDON EAST				FEB	2 8 2019
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
10/31	Tournament of	Champions				\$125.00	- An
	Tournament pro	ogram ad					
							*
1.4	Please Pay Dire	ect					
						K 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	10.0 Supples				199		
			10.4			7	
					i,		
	14				7,1 27	- 4.	
					18		
	2 127		SUB -T	OTALS:		\$125.00	
				TOTAL	AMOUNT OF E	XPENSES	\$125.00



M.L.A. NAME LEN ISLEIFSON		[DATE PREPARED Dec			ecember 11, 2018	
FOR THE (CONSTITUENCY	OF BRANDON EAST		FEB 2 8 2019			8 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
11/26	The Green Spot	-poinsettias - å for offi	LP			\$300.13	268.69
	ainon	1				31.62	•
	LAUSON	Lodge					
	Hobbs M	land					
	senions t	on seniors					
	Rotary	Villas					
	Sokaln	Janos					
	Kin Vi	llage					
	Foirview	V 901					
	Rideay P	ark PCH					
	Dirisdol	e PCH					
	Victori	a Landing					
	Lionsi	Manor					
				-			
		PAY DIRECT		-			
			SUB -T	OTALS:		31.62 \$300.13	268.69
				TOTAL	AMOUNT OF E	XPENSES	\$300. 13



M.L.A. NAN	ЛЕ	Len Isleifson	[DATE PREPARED March 14, 2019				
FOR THE C	CONSTITUENCY	OF Brandon East				MAR	1 4 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation	
3/11	PC Caucus - ME	Biz Breakfast Event - MCMC	hali	q		\$51.98	51.98	
		1 ticket	1-1-	1				
	Please Pay Dire	<mark>ct </mark>	,					

		· · · · · · · · · · · · · · · · · · ·						

			<u> </u>			***************************************		
			SUB -T	OTALS:		-\$51.98	51.98	
				TOTAL	AMOUNT OF E	XPENSES	\$51.98	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME LEN ISLEIFSON			DATE PREPARED December 4, 2018				
FOR THE	CONSTITUENCY	OF BRANDON EAST		FEB 2 8 2019			2 8 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/4	Leech Printing					\$198.21	
		-Christmas cards					
	-						
12.							
	Diago C	y direct					
	rease ta	4 Cirect					
			SUB -T	OTALS:		\$198.21	
		'		TOTAL	AMOUNT OF E	XPENSES	\$198.21



M.L.A. NAN	ИЕ	LEN ISLEIFSON	!	DATE PR	REPARED _	March	12, 2019
FOR THE	CONSTITUENCY	OF BRANDON EAST				MAR	2 0 2019
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation
3/12	Phone Book Cor	mpany - Ad for Direct	nrv			\$393.75	
		7/4 4 5/11 4 4	/				
	The second second						
	Please pay Dire	ct			1. 5. 4. 9		
							0
	\(\frac{1}{2}\)		1				
			SUB -1	TOTALS:		\$393.75	
				TOTAL	AMOUNT OF E	XPENSES	\$393.75



M.L.A. NAME LEN ISLEIFSON			DATE PREPARED March		1 5, 2019			
FOR THE	CONSTITUENCY	′ OF	BRANDON EAST				MAR	2 0 2019
Date (M/D)	Vendor	Descriptio	n of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/28	Brandon Westm	an Journal		- A	15		\$257.26	
			· · · · · · · · · · · · · · · · · · ·		Mana			
		+	AY DIVE	ct				
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						- ra-		
						11 4 2 1		
	¥							
7								
					•			
				SUB -T	OTALS:		\$257.26	
					TOTAL	AMOUNT OF E	XPENSES	\$257.26



M.L.A. NAME		LEN ISLEIFSON DATE PR		REPARED Marc		ch 5, 2019	
FOR THE CONSTITUENCY		Y OF BRANDON EAST				MAR	2 0 2019
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
2/28	Brandon Sun	- Ads for 7	hurnd	ment		\$104.22	
		nf Chila	MILLAN	ment S			
		Pay Dir	et				
	170						
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			1		
				1.	0.55, 574		
		4					
			SUB -T	OTALS:		\$104.22	
				TOTAL	AMOUNT OF E	XPENSES	\$104.22



M.L.A. NAME		LEN ISLEIFSON	D	DATE PREPARED		February	February 27, 2019	
FOR THE CONSTITUENCY OF BRANDON EA		OF BRANDON EAST				MAR	2 0 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	;		Office Space	Office Operation	Representation	
2/14	Westman Comm	nunications Group - /ahle Lu	nterni	ot		\$217.16		
	9	nunications Group - Lable, Lu	ne			a15.76*		
		•					-	
					6 1.			
	Please pay direc	ot /			Va. 14. 5. 3			
					:			
*current charges		arges	SUB -T	OTALS:		215.76 -\$217.16		
				TOTAL	AMOUNT OF I	EXPENSES	\$15.76 \$217.16	



M.L.A. NAME		LEN ISLEIFSON	[DATE PR	EPARED February 21, 2019		
FOR THE CONSTITUENCY OF BRANDON EAST		_	MA			R 2 1 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
2/4	Camelot Person	al Care			966.00	\$966.00	
	Tenant Portion of	of Rental Insurance					81
					1		
		DAY DIDEON		-			
		PAY DIRECT					
			.,				
		- <u>112-112-112-112-112-112-112-112-112-112</u>					
			SUB -T	OTALS:	966.00	-\$966.00	
				TOTAL	AMOUNT OF E	XPENSES	\$966.00



M.L.A. NAME		Len Isleifson DAT		DATE PREPARED		March	March 16, 2019	
FOR THE CONSTITUENCY OF Brandon East								
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation	
3/16	Bell MTS - Wire	eless Service				155.57	7	
	(for MLA	& CA)						
							-	
		***			2.4			
					, 34/4.2			
	:				3 1			
	PAY	DIRECT						
			SUB -T	OTALS:		155.51		
		'		TOTAL	AMOUNT OF E	EXPENSES	\$155.57	



M.L.A. NAME	LEN ISLEIFSON	DATE PREPARED	March 12/19
FOR THE CONSTITUENCY OF	BRANDON EAST		MAR 2 0 2019

FOR THE CONSTITUENCY OF BRUIND BY EACH						7777 2 0 2010		
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
1/12	Bondamann Inc.	Christmas Design on Windows			- III-	\$273.00		
19								
		and the second s			8			
-								
					1 1 th			
						11		
1			SUB -T	OTALS:		\$273.00		
		,		TOTAL	AMOUNT OF E	VDENSES	\$273.00	