M.L.A. NAN	ΛĒ	Len	sleifson		DATEPR	EPARED _	Februa	ry 16, 2021
FOR THE (CONSTITUENCY	OF	Brandon East					
Date (M/D)	Vendor		of Purchase/Purpo	ese		Office Space	Office Operation	Representation
2/16	Bell Mobility Wire	eless service	for MLA & CA				48.15	
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	PAY I	DIRECT						
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				T				
				SUB -T	OTALS:		48.15	1
					TOTAL	AMOUNT OF E	EXPENSES	\$48.15



M.L.A. NAN	1E	Len isielison	L	JATEPR	KEPARED _	rebluar	
FOR THE C	CONSTITUENCY	OF Brandon East		ÿ		MAR 0:	3 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
1/21	Westman Comm	nunications - TV, INTERNET	PHON	16		499.09	
	Service 01/27/21					207.54	*
	7		lik.	75773			
			AY \$		Walter		
							1 Minor
	Please pay direc	et					
847			li fi				
	ε						
					9		
						5/	
*Cur	rent chang	12)	SUB -T	OTALS:		207.54 \$199.09	+
				TOTAL	AMOUNT OF E	XPENSES	207.54 \$ 199.09



W.L.A. NAI	VIE	Len isienson		DATEPH	KEPARED _	rebruary	/ 3, 2021
FOR THE	CONSTITUENCY	OF Brandon East				MAR 0 3	2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/3	Murray's Fire Ex	ctinguishers			168.00	168.00	r
	Introduce in the						
	Constitution in the second						<i>y</i>
	Please pay direc	it					#1
9							
					110 00		170
			SUB -T	OTALS:	168.00	\$ 168.00	
				TOTAL	AMOUNT OF EX	KPENSES	\$ 168.00



M.L.A. NAN	M.L.A. NAME Len Isleifson			DATE PREPARED February			y 22, 2021
FOR THE (CONSTITUENCY	OF Brandon East				MAR 0 3	2021
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
2/14	Brandon Sun In	voice - Ad for Heart	mon	th		65.8	9
	N.	, , , , , , , , , , , , , , , , , , ,			1/2/2/2011		
2/21	Brandon Sun Inv	voice - Ad for I Love t	o Rea	d		65.89	9
			. ,				
	THE RESERVE OF THE PARTY OF THE	(panjeni					
	Please pay direc				V		
					5		
			SUB -T	OTALS:		\$ 131.7	8
		·		TOTAL	AMOUNT OF E	XPENSES	\$ 131.78

Fiscal Year 2020-2021

IVI.L.A. IVAI	√I⊑	LGII I	1516115011		DATEPR	KEPARED _	iviarch	1, 2021	
FOR THE (CONSTITUENCY	'OF	Brandon East				MAR 0 3 7	3 2021	
Date (M/D)	Vendor	Description	of Purchase/Purpo	se		Office Space	Office Operation	Representation	
2/4	Costco - Coffee I	Pods					\$39.99		
2/10	Progressive Wes	stman - Soap	and Sanitizer Disp	ensers			\$22.40		
2/18	Canadian Tire - E	Book Shelf					\$44.79		
2/27	Best Buy - Cell P	hone Screen	ı Protector				\$44.79		
							55.94		
			5						
						9			
				SUB -T	OTALS:		163.12 -\$151.97		
					TOTAL	AMOUNT OF EX	(PENSES	163.12 -\$151.97	



M.L.A. NA	ME	Len	Len Isleifson		_ DATE PREPARED _		March 5, 2021		
FOR THE	CONSTITUEN	ICY OF	Brandon East		Office Space		MAR 0 9 2021		
Date (M/D)	Vendor	Description	of Purchase/Purpos	e			Office Operation	Representation	
3/5	Winnipeg Fre	e Press - Annua	al Subscription		1	1 1	\$214.07		
						(a)			
			District Spirit						
				-					
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					70.0			1 1 1 1 1 1	
				SUB)-T	OTALS:		\$214.07		
					TOTAL	AMOUNT OF E	XPENSES	\$214.07	



M.L.A. NAME Len Isleifson		DATE PR	EPARED _	March 12, 2021			
FOR THE	CONSTITUEN	CY OF	Brandon East			MAI	R 1 8 2021
Date (M/D)	Vendor	Description of I	Purchase/Purpose		Office Space	Office Operation	Representation
3/4	PC Caucus - I	Meals	8	4,		\$100.00	100.00
		The Book Waley					
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535.55	51.50			DEPLOY			
	110000000000000000000000000000000000000	<u> Pililia uerkinia –</u>					
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Tib.							
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			Maria Sasa				
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1 12							
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1 (22)		10.00					
121							
		name jill					
	A. I	i i i i i i i i i i i i i i i i i i i		4- 3 4			
	1 12		(SU	JB)-TOTALS:		\$100.00	100.00
				TOTAL	AMOUNT OF E	EXPENSES	\$100.00



M.L.A. NAME Len Isleifson		DATE PR	EPARED _	March 11, 2021			
FOR THE	CONSTITUEN	CY OF Brandon East			MAR 1 8 2021		
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
3/11	Brandon Cor	mputers - laptop repair			246.38		
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Picgs LCN8	1 1 20 101 1 3 1 3.	r Mongarta Lindah jula 1					
	u Litetia co		1.304.30				
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111311							
					2.3		
			SUB -TOTALS:		\$ 246.38		
			TOTAL	AMOUNT OF E	EXPENSES	\$ 246.38	



M.L.A. NAME		Len Isleifson		DA	TE PREF	PARED _	March 11, 2021		
FOR THE	CONSTITUENC	CY OF	Brandon East					MAR 1 8 2021	
Date (M/D)	Vendor	Description	on of Purchase/Purpose	9		Office Space	Office Operation	Representation	
2/21	Westman Con	nmunication	- TV, antern	not & Ph	DNA	30	210.04		
	Service 02/27/	/21 to 03/26/2		Q , ,,	10,0		- initial	Asia paint	
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			141.00			10101			
				SUB -TO	TALS:		\$ 210.04		
					TOTAL AI	MOUNT OF E	EXPENSES	\$ 210.04	



M.L.A. NAN	1E	son	DATE PREPARED			March 1	March 15, 2021		
FOR THE C	CONSTITUENCY	OF E	Brandon East				MAR 2	4 2021	
Date (M/D)	Vendor	Description of P	Purchase/Purpose		F 1,790	Office Space	Office Operation	Representation	
2/228	Brandon Sun inv	oice/	- AN fo	r Pink	ChiA		65.89		
			114 10	4 - 411	bay			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
3/8/14	Brandon Sun inv	roice	- Ad fo	r Wha	nt Kings	2	71.14		
	Please pay direc	:t							
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							14		
				SUB -T0	OTALS:		\$ 137.03		
			_		TOTAL A	AMOUNT OF EX	XPENSES	\$ 137.03	



M.L.A. NAN	M.L.A. NAME Len Isleifson		D	DATE PREPARED March 15, 2021			
FOR THE (CONSTITUENCY	OF Brandon East				MAR	2 4 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	ie	0 .	Office Space	Office Operation	Representation
2/19	Christie's Office	Plus invoice				25.50	
3/11	Christie's Office	Plus invoice				75.02	
3/12	Christie's Office	Plus invoice				41.43	
	7 44	- Office suppli	25				
NA CONTRACTOR							
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			SUB -TO	OTALS:		\$ 141.95	
				TOTAL	AMOUNT OF E	XPENSES	\$ 141.95



M.L.A. NAM	AME Len Isleifson		0	ATE PR	EPARED _	March 17, 2021		
FOR THE C	CONSTITUENCY	OF Brandon East				MAR 2	4 2021	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
3/15	Shred it					77.76		
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21 1		- Chancile						
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			SUB -T	OTALS:	en e	\$ 77.76		
				TOTAL	AMOUNT OF E	XPENSES	\$ 77.76	



M.L.A. NAME Len islelison		sieitson	1DA		EPARED _	March 18, 2021		
FOR THE	CONSTITUENCY	OF	Brandon East				MAR 2	4 2021
Date (M/D)	Vendor	Description	of Purchase/Purpo	se		Office Space	Office Operation	Representation
3/8	Advance Blinds	- blind	s for office			1422.40	-1,422.40	
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							2	
	Annual Section 1							
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				SUB -T	OTALS:	1422.40	\$ 1,422.40	
					TOTAL	AMOUNT OF EX	(PENSES	\$ 1,422.40



M.L.A. NAME Len Isleitson			DATE PREPARED March 16, 2021				
FOR THE CONSTITUENCY OF Brandon East							
Date (M/D)	Vendor	Description of Purchase/Pu	rpose		Office Space	Office Operation	Representation
3/16	Bell Obit! Wire	eless service for MLA & CA				53.50	
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	DAVI	DIRECT					
	PAIL	DIRECT					
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			SUB	-TOTALS:		53.50	
			2	TOTAL	AMOUNT OF E	XPENSES \$	53.50



Fiscal Year MLA EXPENSE CLAIM 2020-2021 CONSTITUENCY ALLOWANCE

M.L.A. NAME Len Isleitson		Len Isleitson	[DATE PREPARED			March 31, 2021	
FOR THE CONSTITUENCY OF Brandon East							APR 0 7 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
3/26	Shopper Drug M	art - Coil of Stamps				\$96.60		
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		~						
							4	
-								
			(SUB)-To	OTALS:		\$96.60		
				TOTAL	AMOUNT OF E	XPENSES	\$96.60	



M.L.A. NAME		Len Isleifson		DATE PREPARED _		February 25, 2021	
FOR THE CONSTITUENCY OF Brandon East					,	APR 0 7 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation
12/31	Modern Earth In	ic Invoice - website hos	tina	/		189.00	
		***************************************	" 8				
14							
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	ricase pay direc	,t				-	*
			SUB -T	OTALS:		\$ 189.00	
				TOTAL	AMOUNT OF E	XPENSES	\$ 189.00



M.L.A. NAME		Len Islefison		DATE PREPARED _		March 17, 2021	
FOR THE CONSTITUENCY OF Brandon East			MAR 2 4 2021				
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/15	Tourism Westm	an - Ad				96.07	
		, 114					
	3						
	Please pay dire	<u>ct</u>					
			SUB -T	OTALS:		\$ 96.07	
				TOTAL	AMOUNT OF E	XPENSES	\$ 96.07