

M.L.A. NAME		Len Isleitson		_ DATE PREPARED		November 19, 2021	
FOR THE	CONSTITUENC	CY OF Brandon East			DE	CC 0 2 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	e	Office Space	Office Operation	Representation	
11/19	YWCA Brando	on Women of Distinction	tichnts			130.00	
	attended by	CA and Len Isleifson	tichots				
		- Sex			u .	2	
		0 70					
	Please pay dire	ect					
		Market Comment					
		B. Sarrae					
		STATE OF THE STATE					
						*	
		10 16 p					
51							
			SUB -TOTALS:			\$ 130.00	
			тота	L AMOUNT OF EX	PENSES	\$ 130.00	

M.L.A. NAME		Len Isleifson		DATE PREPARED		Decembe	er 2, 2021
FOR THE CONSTITUENCY OF Brandon East		on East	DEC 0 8 2021				
Date (M/D)	Vendor	Description of Purcha	se/Purpose		Office Space	Office Operation	Representation
5/27	DEL Communi	ications				131.25	
	Brandon Cham	nber Ad					
			11/2/2017				
		10.00, 110				l'ana Y	
	Please pay dire	ect					
	CHICAGO CONTRACTOR CON						
	LIST NEW		1				
				4			
			SUE	B -TOTALS:		\$ 131.25	
				тота	L AMOUNT OF E	XPENSES	\$ 131.25



M.L.A. NAN	ИE	Len isieitson	L	DATEPR	EPARED _	novemi	per 30, 202 i
FOR THE CONSTITUENCY OF Brandon East						DEC (8 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
9/30 ·	Leech Printing - Ad in City Map					603.	75
							1 k
	Parts - Special Company Com-						
120107	Please pay dire	ect			4		
		¹⁷ Sep					
		ine introduced					
	4 2 2 2 2 2						
	2	32					
The base							
			1				
			SUB -T	OTALS:		\$ 603.	75
	тота			TOTAL	AMOUNT OF E	XPENSES	\$ 603.75



M.L.A. NAME		Len Isleifson	en Isleifson DATE PR		REPARED Novem		per 29, 2021	
FOR THE CONSTITUENCY OF Brandon East					DEC 0	8 2021		
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
11/21	Westman Comm	nunication - TV, antenne	te Ph	ono		210.65	ty uz o a uca	
	Service 11/27/21	to 12/26/21		214	Bell of Man	*** 3/4F A (1878		
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		1 off 2						
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	Maria Lorda	a akana ka asal						
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	Please pay direc	t						
	1110							
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			SUB -T	OTALS:		\$ 210.65		
			TOTAL AMOUNT OF EXPENSES			\$ 210.65		