

M.L.A. NA	M.L.A. NAME Len Isleifson DAT		DATE PREPARED		June 10, 2021			
FOR THE	CONSTITUENC	Y OF	Brandon Eas	t	10 1 11		JUN 3	0 2021
Date (M/D)	Vendor	Description	n of Purchase/Pur	pose		Office Space	Office Operation	Representation
10/14.	Zoom April and	d May :	e ⁿ			n ii fi min	37.3	<u> </u>
10/14	Zoom June-Se	pt					74.6	\$
30,5115	Progressive W	estman - //	not rental			20.15	< 20.1 €	5
								2
	K V							
	Charg	Hall Mondal A		- 1-1				p3:
							(2)	
							9.	1
							ş-	
						12 11		
	1		1	SUB -1	OTALS:	ao.15	111.98 \$ 132.15	
					TOTAL	AMOUNT OF EX	XPENSES	\$ 132.



M.L.A. NAN	ИЕ	Len Isleifson		DATE PR	REPARED _	June 2	22, 2021
FOR THE (CONSTITUENCY	OF Brandon East				JUI	_ 0 2 2021
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation
5/18	Cardinal Signs	- bushenin Ad				676.78	3
		- busbenin Ad (July - september	<u> </u>				
			'				
		3 (Amilia) (Amilia)					
		on Taren Ara C					
	Please pay direc	et '-					1
	e						
					1		
						ξ'	
						<u>.</u>	
	-		T				
			SUB -T	OTALS:		\$ 676.78	
			=/	TOTAL	AMOUNT OF EX	KPENSES	\$ 676.78

June 28, 2021



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

DATE PREPARED

Len Isleifson

M.L.A. NAME Len Isleifson		Len Isleifson	DATE		EPARED _	June 28, 2021	
FOR THE (CONSTITUENCY	OF Brandon East				JUL 0	2 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
5/9	Brandon Sun inv	voice-MB 150 Ad				58.63	
6/20		voice - NAT Indiagnous Day	V Hd			107.89	
6/27	Brandon Sun inv	voice - Grad Ad	- 70			140.62	
6/10	Brandon Sun su	bscription renewal - / VY				188.89	
	101.00.00				tacus de la libra		
	ANTAL DE			4 1.6			
					9		
					1		
	Please pay direc	<mark>ct</mark>					
					8		
						4	
			Г				
	4		SUB -T	OTALS:		\$ 496. <mark>ø</mark> 3	
				TOTAL	AMOUNT OF E	EXPENSES	\$ 496. <mark>ø</mark> 3



M.L.A. NAME Len Isla		Len Isleifson	sleifson DATE P		TE PREPAREDJ		une 4, 2021	
FOR THE C	CONSTITUENCY	OF Brandon East	JU			JUL 0 2	JL 0 2 2021	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation	
5/21	Westman Comm	nunications TV, Intern	pt & p	hono		- 215.17		
	Service for 05/27	7/2021 to 06/26/2021				209.80*		
						TO THE WAY OF THE PARTY OF THE		
141			LE SE					
	Managar Transport	neph com at						
	Please pay direc	et						
	7 9	001 385 328 N BBW 665 405						
91 -	E C		W/193				20	
						*		
	i igi siga A. Ing	unaun ure				1		
	11 1 2 1 2					_		
							,	
							*	
						<i>\$</i>		
			==					
			200			15		
V 1	2 11 110 11					54		
*minu	io late fees		SUB -T	OTALS:		209. 80 -\$ 215.17		
		L	151	TOTAL	AMOUNT OF E	XPENSES	209.80 \$ 215.17	



M.L.A. NAME			Len Isleifson		DATE PREPARED		June 4, 2021		
FOR THE	CONSTITUEN	CY OF	Brandon East				JUL 0 2 2021		
Date (M/D)				se		Office Space	Office Operation	Representation	
5/27	Leech Printing	gl	noon la				351.7	75	
	-	Visi-	tor Guide Ad			51.5			
						1000	D- 1079		
						1 100			
	Please pay di	rect		N. C. Janes			AB		
			Land Company			1333 A THE			
	0							1	
			100			84.36 (90)			
								I.T	
		Walley by						1	
						Waste Town			
	Stern Li	alu a					4		
								1	
				v sec		In Althou			
			1.00		121.10				
	4			SUB -T	OTALS:		\$ 351.7	75	
					TOTAL	AMOUNT OF E	XPENSES	\$ 351.75	



M.L.A. NAM	1E	Len Isleifson		DATEPRE	PARED _	July 5, 2021		
FOR THE C	CONSTITUENCY	OF Brandon East				JUL 07	2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
6/21	Westman Comn	nunications		122.0		240.95	Miller Drovers	
	Service dates 06	6/27/21 to 07/26/21				209.89		
		7			-M			
						as are sittle		
	Please pay direc	ct /						
	524 B C C C C C C C C C C C C C C C C C C						53.7	
					*			
					-,			
							, K	
							4	
-								
						۲		
	7		SUB -T	OTALS:		209.89 \$-240.95		
				TOTAL	AMOUNT OF E	EXPENSES	207.89 \$-240.95	



M.L.A. NAME Len Isleifson		en Isleifson	[DATE PR	REPARED _	July 5, 2021		
FOR THE	FOR THE CONSTITUENCY OF Brandon East		Brandon East				JUL 0	7 2021
Date (M/D)	Vendor	Descript	ion of Purchase/Purpo	se		Office Space	Office Operation	Representation
711	PB Multimedia	(Phone bo	ook ad)				315.0	0
06/16								
	To a second							
							-	f one
	Please pay dir	ect						
								. 301
						-		
							₹′	
				_				
				SUB -T	OTALS:		\$ 315.0	0
					TOTAL	AMOUNT OF E	EXPENSES	\$ 315.00



M.L.A. NAME		Len Isleifson			_ DATE PREPARED _		May 27, 2021	
FOR THE CONSTITUENCY OF Brandon Eas		randon East				MAY 3 1	2021	
Date (M/D)	Vendor	Description of Pu	urchase/Purpose	e		Office Space	Office Operation	Representation
5/15 .	Progressive We	estman - mat	RENTAL			20.15	-20.15	
	Marine Levil I					P 0.6.,		
							-	
		•			1343	14		
					ia i			
	•							
								11 11 11
	•	-			a d'article	T.		
		12 74 .1=			73			
					111			
	1 11 A							1
							1	3
							81	
		74						
	7			SUB -T	OTALS:	20.15	\$ 2 0.15	
					TOTAL	AMOUNT OF EX	KPENSES	\$ 20.15



M.L.A. NAM	M.L.A. NAME Len Isleifson		D	DATE PREPARED July 16, 2021			
FOR THE C	ONSTITUENCY	OF Brandon Eas	t				
Date (M/D)	Vendor	Description of Purchase/Pur	rpose		Office Space	Office Operation	Representation
7/16 ·	BELL MOBILITY	Y - Wireless service for MLA &	& CA			53.50	
						23.30	
		DAVIDIDECT					
		PAY DIRECT					
			····				7
			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
	*		SUB -T	OTALS:		53.50	
				TOTAL	AMOUNT OF E	XPENSES	\$53.50