

M.L.A. NAME		Len Isleifson		DATE PREPARED		January 30, 2020	
FOR THE	CONSTITUENCY	OF Brandon East					FEB 0 5 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
1/1	Camelot Person	nal Care Hydro Nove	ember 20	19	218.39	<del>-218.39</del>	
1/1	Camelot Person	al Care Hydro Decei	mber 201	19	207.80	207.80	
1/1	Camelot Personal Care , Hydro January 2020				216.81	206.49	
1/1	Camelot Personal Care				1003.08	1,003.08	
	Tenant portion of	of rental insurance					
	0 -						
	Tay W	irect					
						W.	
			SUB -T	OTALS:	1646.08	-\$ 1, <del>635.76</del>	
				TOTAL	AMOUNT OF F	XPENSES	1646.08 \$ 1635.76



M.L.A. NAME		Len Isleifson	[	DATE PREPARED January 2			
FOR THE CONSTITUENCY OF Brandon East						FEB 0 5 2020	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
1/14	Westman Comm	nunications Group				214.2	5
	Service period 0	1/20/2020 to 02/20/2020					
		- cabb/antennet . P	hone	<u> </u>			
		Δ.					
	Please pay direc	ot					
					-		
-			SUB -T	OTALS:		\$ 214.2	5
				TOTAL	AMOUNT OF E	XPENSES	\$ 214.25



M.L.A. NAME		Len Isleifson		_ DATE PREPARED January 29, 2		29, 2020	
FOR THE CONSTITUENCY OF Brandon East					FE	B 0 5 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
1/24	Tim Horton's for	Hobbs Manor coffee and convers	sation				51.83
12/28	Costco Coffee f	for office				39.99	
12/19	Home Depot ex	xtra keys for office				21.60	
1/3	Coop coffee sup	pplies				1.49	
1/28	Tim Horton's for	Rotary Villa coffee and conversat	ion				25.46
	Pay direct						
	=	1					
			SUB -T	OTALS:		\$ 63.08	\$ 77.29
				TOTAL	AMOUNT OF E	XPENSES	\$ 140, <b>3</b> 7



M.L.A. NAN	ΛΕ	Len Isleifson		DATEPR	EPARED _	Februa	ary 16, 2020
FOR THE (	CONSTITUENCY	OF Brandon East					
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/16	Bell MTS - Wire	eless service for MLA & CA				117.17	
	***************************************						
4	PA	AY DIRECT					
	****						
	<del></del>						
			SUB -T	OTALS:		117.17	
				TOTAL	AMOUNT OF E	XPENSES	8117.17



M.L.A. NAME Len Isleifson		_ DATE PREPARED		February 21, 2020		
FOR THE	CONSTITUEN	CY OF Brandon East			FEB 2	5 2020
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
2/14	Westman Co	mmunication - TV, Phone & SV	tonnat		214.94	*
2/14		s 02/20/2020 to 03/19/2020	TE TE T			
	Service dates	5 02/20/2020 to 03/13/2020		1. 1 1.		
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	9.00000					
			10 1 N			
13.13	Please pay d	lirect				
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						1 2-
					4 = 11 =	5.73,5.7
			139			
	1 . 1					
* cu	ment cha	nges s	UB -TOTALS:		\$ 214.94	
			TOTAL	AMOUNT OF I	EXPENSES	\$ 214.94