

M.L.A. NAN	M.L.A. NAME Len Isleifson		[DATE PREPARED December 3, 2019			er 3, 2019
FOR THE C	CONSTITUENCY	OF Brandon East		DEC 1 7 2019			EC 1 7 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
11/27	Sobey's - office	supplies				• 11.1	9
10/29	Coop grocery - o	office supplies				· 3.18	8
11/9	Ressor's Jewelle	ery - name tag				13.4	4
11/16	Dollarama - offic					- 9.53	3
11/1	Costco - coffee :	supplies for office				• 36.99	9
12/3	Staples - postag	e and office supplies				• 97.8	5
120							
	Pay direct						
		7 / V					
		×					
	a.		SUB -T	OTALS:		\$ 172.1	8
				TOTAL	AMOUNT OF E	XPENSES	\$ 172.18



M.L.A. NAME	Len Isleifson	DATE PREPARED	Dec 16,2019
FOR THE CONSTITU	UENCY OF Brandon East	_	DEC 1 7 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/21	Chamber of C	Commerce Lunch			
	Nov. 21 atten	ded by Len Isleifson and CA		-66.15	66.16
		ded by Len Isleifson and CA		-66.15	66.16
	Pay dir	ect			
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		S.			
	4				
		SUB-TOT	ALS:	\$ 132.30	132.32

TOTAL AMOUNT OF EXPENSES

\$ 132.30



M.L.A. NAM	1E	Len Isli	Len Isliefson		_ DATE PREPARED		December 30, 2019	
FOR THE C	CONSTITUENCY	OF	Brandon West		JAN 1 3 2020		3 2020	
Date (M/D)	Vendor	Description of	f Purchase/Purpos	se		Office Space	Office Operation	Representation
3/27	Brandon Sun ad	vertisement					75.08	
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		F.						
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				SUB -T	OTALS:		\$ 75.08	
					TOTAL	AMOUNT OF E	XPENSES	\$ 75.08



M.L.A. NAN	⁄IЕ	Len Isleifson		DATE PREPARED January 2, 2020			2, 2020
FOR THE (CONSTITUENCY	OF Brandon East				JAN	1 3 2020
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
8/9	Progressive Sar	nitation Invoice 128166			16.80	16.80)
9/6	Progressive San	nitation Invoice 130365			6.95	-6.95	,
11/1	Progressive San	nitation Invoice 134839			16.80	16.80)
11/15	Progressive San	nitation Invoice 135885			16.80	~16.80	
11/29	Progressive San	nitation Invoice 137004			16.80	-16.80	1
12/13	Progressive San	nitation Invoice 138159			16.80	-16.8 0	
12/27	Progressive San	nitation Invoice 138993			8.41	-8.4 1	
1/10	Progressive San	nitation Invoice 140061			16.80	16.80	r
					1/1		
			le le				
/	Pease po	ay direct					
(The state of the s						
		are constant					
		÷			ii.		
					8		
			SUB -T	OTALS:	116.16	\$ 116.16	3
				TOTAL	AMOUNT OF E	XPENSES	\$ 116.16



M.L.A. NAN	1E	Len Isleifson		OATE PR	EPARED _	Decembe	r 16, 2019
FOR THE C	CONSTITUENCY	OF Brandon East		JAN 1 3 2020			2020
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
12/16	Cardinal Sign					1,180.46	3
	Bus bench renta	al Jan Mar. 2020					
(Please pay direc	ot					
						28	
			SUB -T	OTALS:		\$ 1,180.46	3
		'		TOTAL	AMOUNT OF E	XPENSES	\$ 1,180.46



M.L.A. NA	ME	Len Isleifson	C	ATE PR	EPARED _	December	23, 2019
FOR THE	CONSTITUENC	eyof <u>Brandon East</u>				JAN	1 3 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/14	Westman Con	nmunications - Cable, Anter	npt a	Phone		214.92	*
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* cw	rentchang	20	SUB -T	OTALS:		\$ 214.92	6
				TOTAL	AMOUNT OF E	XPENSES	\$ 214.92



M.L.A. NAN	1E	Len Isleifson		DATE PR	EPARED _	Decemb	er 23, 2019
	CONSTITUENCY	OF Brandon East				JAN	1 3 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
11/5	Neelin High Sch	nool				500·0	500.00
	Ad in major proc	duction program					
		Δ.					
	Please pay direc	ot					
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							-9
		3					
		4					
			*				
			SUB -T	OTALS:		500.00	\$ 500.00
		·		TOTAL	AMOUNT OF E	XPENSES	\$ 500.00



M.L.A. NAI	M.L.A. NAME Len Isleifson		[DATE PRI	EPARED _	December 18, 2019		
FOR THE	CONSTITUENC	Y OF Brandon East				JAL	V 1 3 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
11/15	Shred It invoice	9				73.58		
12/15	Shred It invoice	9			11	-73.58		
						73.82		
		, A						
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	Please pa	ay direct						
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			SUB -T	OTALS:		\$ 147. 4 6	8	
				TOTAL	AMOUNT OF E	XPENSES	\$ 147. 46	

M.L.A. NAN	ИE	Len Isleitson		DATE PR	REPARED _	Janua	ry 2, 2020
FOR THE	CONSTITUENCY	Y OF Brandon East				JAN	I 1 3 ZUZO
Date (M/D)	Vendor	Description of Purchase/Purpo			Office Space	Office Operation	Representation
12/31	Mordern EarthW	 eb Design	sting			189.00	< 189.00
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	r lease pay direc	Cl		2			
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			T				
			SUB -T	OTALS:		189.00	\$ 189.00
				TOTAL	AMOUNT OF E	XPENSES	\$ 189.00



M.L.A. NAM	. NAME Len Isleifson			DATE PREPARED January 2, 2020				
FOR THE C	CONSTITUENCY	OF Brandon East				JAN 1	3 2020	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation	
12/31	Brandon Sun inv	voice - A	d			236.78	3	
				- N				
		Α						
9	Please pay direc	et en			-10	8 1 1		
							0	
		· · · · · · · · · · · · · · · · · · ·						
7		E .						
	=		SUB -T	OTALS:		\$ 236.78	3	
				TOTAL	AMOUNT OF E	XPENSES	\$ 236.78	



M.L.A. NAN	ΛΕ	Len Isleifson	[DATE PR	EPARED _	January 13, 2020	
FOR THE (CONSTITUENCY	OF Brandon East				JA	N 1 3 2020
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
1/2	PC Caucus - Wr	og Chamber State of the Province	e Lunche	on			\$105.00
		1 tichet - De	5/19				
	Please Pay Dire	ct /		10			
	i loado i ay bii o	Α.					

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	No.						
			SUB -T	OTALS:			\$105.00
				TOTAL	AMOUNT OF E	XPENSES	\$105.00



M.L.A. NAME		Len Isleifson		DATE PREPARED		January 8, 2020	
FOR THE	CONSTITUENCY	OF Brandon East				JAN 1	3 2020
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
12/31	Brandon Sun (D	Dec. 14 and 18 for Open House)				35.98	
12/23	Victoria Inn (cate		78.92				
1/2	Dome Building r	rental for Open House Dec. 19th			2	175.00	1
		Α.	1				
	PARCON PARCON STATE OF THE STAT						
	Who are the contract to the contract of the co						1
				7:			
	Pay direct to Re				E		
							8
						\$500 MINES (1975)	
* Netwood to Member		SUB -	TOTALS:	175.6 \$210.9			
			TOTAL AMOUNT OF EXPENSES			253.40 -\$ 289.90	



M.L.A. NAME		Len Isleifson		_ DATE PREPARED _		January 16, 2020	
FOR THE							
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Offic Space		Office Operation	Representation
1/16	Bell MTS - Wireless service for MLA & CA					184.2-	1
						101:01	
		Δ.					
	PAY DIRECT						

		SUB -T	OTALS:		184.27		
				TOTAL AMOUNT OF EXPENSES \$ 184.27			