

Fiscal Year **2019-2020**

M.L.A. NAN	1E	Len Isleifson	[DATE PR	EPARED	May	30, 2019
FOR THE C	CONSTITUENCY	OF Brandon East				MAY	2 9 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
4/24	Gem Pest Contr	ol Services -			131.25	-\$131.25	
5/17	Golden Boy Gift	Shop - Souvenirs					\$56.39
		А					
	-						

			SUB -T	OTALS:	131.25	\$131.25	\$56.39
•		·		TOTAL	AMOUNT OF EX	KPENSES	\$187.64



Fiscal Year **2019-2020**

M.L.A. NAM	ΛΕ	LEN ISLEIFSON		DATE PR	EPARED _	May	2, 2019
FOR THE C	CONSTITUENCY	OF BRANDON EAST				MAY	2 9 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
4/30	Westman Journa	al Invoice	HDS			\$320.26	
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			SUB -T	OTALS:		\$320.26	
		·		TOTAL	AMOUNT OF E	XPENSES	\$320.26



Fiscal Year **2019-2020**

M.L.A. NAN	1E	LEN ISLEIFSON	[DATE PREPARED May 13, 2019			13, 2019
FOR THE C	CONSTITUENCY	OF BRANDON EAST				MA	Y 2 9 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
5/7	Printer's Xclusive	e - Ink				\$1,039.32	
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			SUB -T	OTALS:		\$1,039.3	2
				TOTAL A	AMOUNT OF E	KPENSES	\$1,039.32



M.L.A. NAN	ИЕ	LEN ISLEIFSON		DATE PR	REPARED June 6, 2019		e 6, 2019
FOR THE	CONSTITUENCY	OF BRANDON EAST				JUN 1	1 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
4/10	Brandon Chamb	per of Commerce /	State of	the Prov		\$65.10	65.10
	Attended by Ler	Isleifson and CA -	April	1 25/19			18
5/23/10	Brandon Chamb	per of Commerce /	9185. (M	Y Gli Mary		- \$65.10	65.10
	Attended by Ler	n Isleifson and CA	JUNE	5/19			
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	0.1				To .		
			SUB -T	OTALS:		-\$130.20	130.20
				TOTAL	AMOUNT OF E	XPENSES	\$130.20

\$426.62

TOTAL AMOUNT OF EXPENSES



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M.L.A. NAN	ИЕ	LEN ISLEIFSON	DATE PR	EPARED _		
FOR THE (CONSTITUENCY	OF BRANDON EAST			JUN 1	2019
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
5/15	Shred It Invoices	S			\$426.62	
					66.00	
4/15	Shred It				66.00	
04/23	Shred It	it			294.62	
	Please pay direc	ct				
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		TO SECOND		- 7	c	
				## III III III III III III III III III		*
	11		SUB -TOTALS:		\$426.62	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	IE	LEN ISLEIFSON	C	ATE PR	EPARED	May 2	27, 2019
FOR THE C	CONSTITUENCY	OF BRANDON EAST				JUN	1 1 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
5/27	Camelot Person	Care Inc.			538.07	-\$538.07	
	Hydro April - Ma	y 2019			Con INCOMPRESA		
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			SUB -T	OTALS:	538.07	\$538.07	•
				TOTAL	AMOUNT OF E	XPENSES	\$538.07



M.L.A. NAME LEN ISLEIFSON		LEN ISLEIFSON	[DATE PREPARED June 4, 2019			4, 2019
	CONSTITUENCY	OF BRANDON EAST				JUN	1 1 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation ,
5/31	Sargent Lock an	nd Safe			\$128.10	·	
	Lock repair						
	8						
			SUB -T	OTALS:	\$128.10		
				TOTAL	AMOUNT OF E	XPENSES	\$128.10



M.L.A. NAN	A. NAME LEN ISLEIFSON DATE PREPARED		June 17, 2019				
FOR THE (CONSTITUENCY	OF BRANDON EAST				JUN	1 8 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
4/5	Progressive San	nitation Mat Rental Invoice			16.95	\$16.95	
4/19	Progressive San	nitation Mat Rental Invoice			16.95	_\$16.95	
5/3	Progressive San	nitation Mat Rental Invoice	1200		16.95	\$16.95	
5/17	Progressive San	nitation Mat Rental Invoice			16.95	\$16.9 5	
5/31	Progressive San	itation Mat Rental Invoice			16.95	\$16.95	
6/14	Progressive San	itation Mat Rental Invoice			16.95	\$1 6.9 5	
	Please pay direc	ot o					
				"			
			SUB -T	OTALS:	101.70	\$101.70	
				TOTAL	AMOUNT OF E	XPENSES	\$101.70



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	ΛΕ	LEN ISLEIFSON		DATE PR	EPARED _	June	14, 2019
FOR THE (CONSTITUENCY	OF BRANDON EAST				JUN	1 8 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
6/1	Keystone Centre	9				\$2,731.82	
	Backlit Signage	1 year contract					
	Photo of :	sign on file					
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			SUB -T	OTALS:		\$2,731.8	2
				TOTAL	AMOUNT OF E	XPENSES	\$2,731.82



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	IE	Len Isleifson		DATE PREPAREDJu		une 16, 2019	
FOR THE C	ONSTITUENCY	OF Brandon East					
Date (M/D)	Vendor	Description of Purchase/Purpose	Э	Office Space	Office Operation	Representation	
6/16	Bell MTS - Wire	eless service for MLA & CA			38.35		
		Å					
	PA	Y DIRECT					
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	A						
			SUB -T	OTALS:	38.35		
		,		TOTAL AMOUNT OF E	XPENSES	\$ 38.35	



M.L.A. NAN	ИЕ	LEN ISLEIFSON		DATE PREPARED June 12, 2019		12, 2019	
FOR THE	CONSTITUENCY	OF BRANDON EAST				JUN	1 8 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/11	Cardinal Signs					\$209.05	
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	12						
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			7.5				
					-		
			SUB -T	OTALS:		\$209.05	7
				TOTAL	AMOUNT OF EX	KPENSES	\$209.05