

M.L.A. NAME		LEN ISLEIFSON	LEN ISLEIFSON DATE PRE		EPARED October 18, 2019	
FOR THE (CONSTITUENCY	OF BRANDON EAST	Γ		OCT 2	3 2019
Date (M/D)	Vendor	Description of Purchase/Purpo	ose	Office Space	Office Operation	Representation
5/30	PMH Parking	attend Minister an	nouncement		\$3.00	
6/15	Co-op - office s	supplies			\$10.54	
7/8	Co-op - office su	upplies			\$8.38	
10/28 1B	Sobey's - office	supplies	2		\$30.55	
9/24	C&E Locksmith	- cut key			\$4.48	
5/28	Co-op - office su	upplies			\$9.35	
7/18	Staples - office s	supplies			\$6.71	
5/31	Canada Post -	postage			\$4.41	11.
			9			
			213			
						×
	Pay Pirec	1	_	ī		
			-			
	n.				Later Charles	
·	1		SUB -TOTALS:		74.42 \$ 77.42	

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME Len Isleifson		Len Isleifson	DATE		EPARED _	October 28, 2019	
FOR THE CONSTITUENCY OF Brandon East					NOV 1	8 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/28	PC Caucus - Ma	nitoba 150 Pins (300)		- A		\$369.00	369.00
		P	ay Direc	t			
		A		***************************************			

			SUB -T	OTALS:		-\$369.00	369.00
		·		TOTAL	AMOUNT OF E	XPENSES	\$369.00

\$983.08

TOTAL AMOUNT OF EXPENSES

M.L.A. NAME	LEN ISLEIFSON	DATE PR	EPARED _	October 2	21, 2019
FOR THE CONSTITUENC	Y OF BRANDON EAST			NOV	1 8 2019
Date Vendor (M/D)	Description of Purchase/Purpos	e	Office Space	Office Operation	Representation
7/9 Brandon Comp	uter			\$983.08	
Computer for C	A				
	*				
				-	
Please pay dire	ect				
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		SUB -TOTALS:		\$983.08	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Len Isleitson				DATE PREPAREDNovember 16, 2019			
FOR THE C	CONSTITUENCY	OF Brandon East					
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/16	Bell MTS - Wire	eless service for MLA & CA				216.15	
							-
	PΔ	AY DIRECT					
			1				
			SUB -T	OTALS:		a16.15	
				TOTAL	AMOUNT OF E	XPENSES	\$216.15



LEN ISLEIFSON DATE PREPARED October 29, 2019

M.L.A. NAME LEN ISLEIFSON			DATE PR	EPARED	October 29, 2019		
FOR THE C	CONSTITUENCY	OF BRANDO	N EAST			NOV	1 8 2019
Date (M/D)	Vendor	Description of Purchas	se/Purpose		Office Space	Office Operation	Representation
10/4	Camelot Person	al Care September hydr	О		198.08	\$198.08	
10/4	Camelot Person	al Care October hydro			207.17	-\$207.17	
			Δ				
				-			
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	Please Pa	y direct					
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	1						
			SUB -1	TOTALS:	405.25	-\$405.25	
			-	TOTAL	AMOUNT OF E	XPENSES	\$405.25



M.L.A. NAME		Len Isleifson Da		DATE PREPARED		November 12, 2019	
FOR THE C	CONSTITUENCY	OF Brandon East				NOV 1	8 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/31	Brandon Sun					796.1	7
		- Ads					
		, 1917					
		Α					
		10.70			Victor C		
				4			
	Please pay direc	et et e				64,	
			SUB -T	OTALS:		\$ 796.17	7
				TOTAL	AMOUNT OF E	XPENSES	\$ 796.17



M.L.A. NAME LEN I		LEN ISLEIFSON	ISLEIFSON DATE PF		REPARED _	October 21, 2019	
FOR THE (CONSTITUENCY	OF BRANDO	N EAST	-		NOV 1 8 2019	
Date (M/D)	Vendor	Description of Purchas	e/Purpose		Office Space	Office Operation	Representation
	Progressive Wes	stman mat rental					
6/28	Invoice 124797				16.95	\$16.95	
7/27 13	Invoice 125935				16.95	\$16.95	
7/25	Invoice 127098				16.80	\$16.80	
8/23	Invoice 129271				8.41	_\$8.41	
9/20	Invoice 131495				1b.80	\$16.80	
10/4	Invoice 132627				16.80	\$ 16.80	
10/11/2	Invoice 133668		50		16.80	\$16.80	
						-	
							M.
V	Please pay direc	ot de la companya de					
							н
			SUB	-TOTALS:	109.51	-\$109.51	3
L				TOTAL	AMOUNT OF EX	XPENSES	\$109.51



M.L.A. NAME		LEN ISLEIFSON		DATE PREPARED _		October 25, 2019	
FOR THE	CONSTITUENCY	OF BRANDON EAST				NOV 1	8 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation ,
9/27	Kullberg's	(fridge and microwa	ave)			\$584.05	
10/17	Riverbank Disco	- I II VILLI					50.00
	After Hours Eve	nt attended by Len Isleifson -	ct 17	119			
		*				044.00	
10/18	Staples - office s	supplies				\$44.20	
11/00	0 0 0 1	Jes For Coffee + Conve	25- 1			46.52	16.52
11/02	in	office	CYSAT	10 n		16.02	10.20
	111	OFFICE					
110	tay direct	to MLA Isleit	son				
			21				
						628.2	5 66.52
			SUB -T	TOTALS:		628.2	50.00
				TOTAL	AMOUNT OF E	XPENSES	694.77

M.L.A. NAME		LEN ISLEIFSON		DATE PREPARED		November 12, 2019	
FOR THE CONSTITUENCY OF BRANDON EAST					NOV 1 8 2019		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/17	26 th Field Regi	mental Mess (Nov. 2, 2019)				4 \$170.00	170.00
	Military Ball						
10/3	Brandon Univers	sity Athletics (Oct. 19, 2019)				\$50.00	50.00
	Wall of Fame Inc	duction					
10/1	Brandon Genera	al Museum & Archives (Nov. 7, 20	19)			\$120.00	120.00
	Fundraising Din	nner					
2							
	De Dina	of to MLA Toleto					
	Pay Vire	a to men uslest	pon				
	1	,	SUB -T	OTALS:		-\$340.00	340.00
				TOTAL	AMOUNT OF	EXPENSES	\$340.00