M.L.A. NAME		Len Isleifson		DATE PREPARED De		Decemb	December 16, 2020	
FOR THE CONSTITUENCY OF Brandon Ea		OF Brandon East						
Date (M/D)	Vendor Description of Purchase/Purpose				Office Space	Office Operation	Representation	
12/16	Bell Nov - Wire				80.25			
	<del>\</del>							
					γ			
· · · · · · · · · · · · · · · · · · ·	PAY [	DIRECT						
Y .								
	<del> </del>			<del></del> ,				
		<del></del>						
					*			
<u> </u>				,,				
			SUB -T	OTALS:		80.25	÷	
	_			TOTAL	AMOUNT OF E	XPENSES	\$80.25	

M.L.A. NAME		Len Isleifson		[	DATE PR	EPARED _	November 16, 2020	
FOR THE (	CONSTITUENCY	OF	Brandon East					
Date (M/D)	Vendor	30	of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/16	Bell Mobility - Wire	eless service fo	or MLA & CA				64.20	
<b>V</b> — <b>V</b> — <b>V</b> — <b>V</b>	· · · · · · · · · · · · · · · · · · ·	<del></del>					0 1.00	
				·····				
		· · · · · · · · · · · · · · · · · · ·						<del></del>
		······································	2 1					
				,				1000
	···				<del></del>			
	PAY [	DIRECT			-			
			***************************************					
								-
						<del></del>		
12	,							
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			***************************************	**************************************				
			0 0				. (4	2.0
			2					· · · · · · · · · · · · · · · · · · ·
			<del>outrice and a strip of the control </del>	<del></del>				*
1								
~~~						<del>,</del>		
		-	* 77	SUB -T	OTALS:	***************************************	64.20	
					TOTAL	AMOUNT OF E	XPENSES	\$64.20



M.L.A. NAN	/IE	Len isieitson		DATEPR	EPARED _	November	26, 2020
FOR THE CONSTITUENCY OF Brandon East						DEC 0 2 2020	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
11/20	Leech Printing	•				274.40	
	Window Mesh						
11/18	Leech Prix Christma	nting as cards				372.16	
	Please pay direc	ot 1					
						all	9
			SUB -T	OTALS:	19 -	546.56 \$ 274.40	8
				TOTAL	AMOUNT OF EX	XPENSES	546.56 \$ 274.40



M.L.A. NAME Len Isl  FOR THE CONSTITUENCY OF		en Isleifson	D	DATE PREPARED		November 9, 2020		
		Brandon East				DEC 0 2 2020		
Date (M/D)	Vendor	Descript	ion of Purchase/Purpose			Office Space	Office Operation	Representation
10/25	Brandon Sun	invoice	- A	1		Name of the second	298.20	
31 -1-1/2	Brandon Sun	Brandon Sun invoice - Hd					212.89	
					1 10			
	Please pay direct				Later 1			
	1 1 1 1 1							
		1 1 1 1 1 1 1 1 1 1 1						
			ha jihlu jilai:			esteri 11		
				SUB -T	OTALS:		\$ 511.09	
		and the second		TOTAL	AMOUNT OF E	EXPENSES	\$ 511.0	



M.L.A. NAME		Len Isleifson D.		DATE PREPARED		November 6, 2020	
FOR THE CONSTITUENCY OF Brandon East					DE	C 0 2 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
11/5	Accent Striping	and Lettering Co. Ltd.			246.40	-246.40	
1.69	You a Altho	der all fair					
	2						
U		e 1899a					
19.70							
	A MINAR						
	Please pay direc	ot,					2
	Ÿ.						
			SUB -T	OTALS:	246.40	<del>-\$ 246.40</del>	, · · E
				TOTAL	AMOUNT OF E	XPENSES	\$ 246.40