

M.L.A. NAI	ME	Len Isleifson		DATE P	REPARED	July	2, 2020
FOR THE	CONSTITUENCY	OF Brandon East				JUI	_ 0 2 2020
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
6/30	Cardinal Signs				*	676.7	8
	Bus bench renta	I July - September - Ad					
		74		***************************************			
	Please pay direc	t					

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			SIID T	OTALS:		\$ 676.78	
			300-1	OTALS.		φ 070.70	
				TOTAL	AMOUNT OF EX	KPENSES	\$ 676.78



M.L.A. NAN	ΛΕ	Len Isleifson		DATE P	REPARED	July 2	2, 2020
FOR THE	CONSTITUENCY	Y OF Brandon East					L 0 2 2020
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
6/30	Brandon Sun inv	voice				212.27	
	Grad feature ad						
	Canada Day ad						
		PAY DIRECT					

			-				
1			T				
			SUB -T	OTALS:		\$ 212.27	
				TOTAL .	AMOUNT OF EX	XPENSES	\$ 212.27



M.L.A. NA	M.L.A. NAME Len Isleifson			DATE PREPARED	Jı	July 8, 2020		
FOR THE	CONSTITUEN					JUL 0 8 2020		
Date (M/D)	Vendor	Description of Purchase/Purpo	ose	Office Space				
7/3	Printer's Xclus	sive - +nmac	JIND		1,67	0.55		
7/7	Printer's Xclus	sive - tomer sive - fuser	1/1/1			3.23		
-		14801			-	5.25		
	Please pay dire	ect						
	3							
		×						
			SUB -TC	DTALS:	\$ 1,812.	78		
				TOTAL AMOUNT OF	FEXPENSES	\$ 1,812.78		



M.L.A. NAME				DATE PREPARED		Ju	July 8, 2020		
FOR THE	CONSTITUEN	CY OF	Brandon East		2		JL	JUL 0 8 2020	
Date (M/D)	Vendor	Descriptio	n of Purchase/Purp	ose		Office Space	Office Operation		Representation
5/1	Camelot Pers	onal Care	hydro Apri	il 2020		149.30		_	
5/1	Camelot Perso	onal Care	hydro May			157.08	149	-	
5/1	Camelot Perso	onal Care	ydro June			165,99	165	-	
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	II.							-	
		-						+	
								+	
				SUB -T	OTALS:	472.37	\$ 472.3	Z	
					TOTAL	AMOUNT OF EX	PENSES		\$ 472.37



M.L.A. NAM	ИЕ	Len Isleifson	D	ATE PR	EPARED _	July 6	5, 2020
FOR THE	CONSTITUENC	CY OF Brandon East					JUL 0 7 2020
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
6/1	Keystone Cen	tre				2,813.77	7
	Westman Plac	e sign					14
	1024	Configuration					
		Libera A.I. I. I.				77	
				ŧ			
7	Please pay dire	ect					
		¥					
				-			
			SUB -TO	OTALS:		\$ 2,813.77	
		_		TOTAL	AMOUNT OF E	XPENSES	\$ 2,813.77



1.L.A. NAME	Len Isleifson	DATE PREPARED	July 13, 2020	
OR THE CONSTITUENCY OF	Brandon Fast		JUL 1 3 2020	

Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
7/10	Camelot Persor	nal Care				1,050.0	10
	Purchase board	room table	***************************************				

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						W	
	Please pay dire	ct					

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		3					
	1		SUB -T	OTALS:		\$ 1,050.0	00
				TOTAL	AMOUNT OF E	XPENSES	\$ 1,050.00

\$ 163.55



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Len Isle	eifson	DATE PRE	EPARED	July 16, 2020	
FOR THE C	ONSTITUENCY	OF	Brandon East			JUL 16	2020
Date (M/D)	Vendor	Description of	f Purchase/Purpose		Office Space	Office Operation	Representation
5/15	Progressive We	stman invoice	- mat	rental	16.80 .	16.80	
5/29	Progressive We	stman invoice	11	-1 \ · · ·	16.80	16.80	
6/12	Progressive We	stman invoice	17		16.80	16.80	
6/26	Progressive We	stman invoice	1)		16.80	-16.80	
7/10	Progressive We	stman invoice	11		16.80	-16.80	
7/14	Progressive We	stman invoice	- roll	towels		79.55	
				,			
	Please pay dire	ct					
		147					
	1			SUB -TOTALS:	84.00	79.55 -\$ 163.55	

TOTAL AMOUNT OF EXPENSES



FOR THE	CONSTITUEN	ICY OF Brandon East		DATEPR	EPARED _	JUL 2 1	
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
7/15	PC Caucus -	Caucus Meals		14.		\$100.00	100.00
	17.0						700.00
			40				
E1 11.5	Pay Direct						
		Palin I payin a in a		1			
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	\$ 556Y						
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5.00							
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				All			
			SUB-T	OTALS:		\$100.00	100.06
			E Sec. 20	TOTAL	AMOUNT OF E	EXPENSES	\$100.00

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Len Isleifson			DATE PREPARED July 16, 2020			16, 2020	
FOR THE C	CONSTITUENCY	OF Brandon East	-				
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
7/16	Bell MTS - Wire	eless service for MLA & CA				133.97	,
	Y					133.11	
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	PAY [DIRECT					

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			SUB -T	OTALS:		133.97	
				TOTAL A	AMOUNT OF EX	KPENSES	\$133.97



M.L.A. NAN	1E	Len Isleifson	[DATE PR	EPARED	July 23	, 2020
FOR THE (CONSTITUENCY	OF Brandon East				JU	JL 2 3 2020
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
7/14	Westman Comm	nunications - TV, Ante	note	Phone		224.75	
	Service 07/20/20) to 08/19/20					
3000 mm 1000 mm							

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	STATE OF THE PROPERTY OF STATE	%					
	Please pay direc	DI.					

			SUB -T	OTALS:		\$ 224.75	
				TOTAL	AMOUNT OF E	XPENSES	\$ 224.75