

M.L.A. NAN	/1∟	Len isielison		DATEPR	KEPARED _	Octobe	r 7, 2020
FOR THE CONSTITUENCY OF Brandon East			55	*	NOV (3 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/6	Brandon Compu	iters - computer suppo	ort			111.9	Э
		11 (7)27 (Solt.)					
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17.51	12 _ F						
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	b m	1026					
	12 1 1	Marie T, 10	urd)		1 2		
1x	1.10		6 / 19f ·				315,536
			11161				
			SUB -T	OTALS:	10 m	\$ 111.99	18
				TOTAL A	AMOUNT OF E	XPENSES	\$ 111.99



M.L.A. NAME Len Isleifson		Len Isleifson	DATE PR		REPARED _	October 26, 2020	
FOR THE CONSTITUENCY OF Brandon East		4	NOV U 3 2020				
Date (M/D)	Vendor	Description of Purchase/Purpos	Office Office Space Operation				Representation
10/22	H & X Transport	t			945.00	945.00	Ÿ
	Furniture move	Oct. 21, 2020					
	F-6-9						
	N	31389537724			14971	ji.	etoni.
	Please pay direc	et 📝					
12							
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							,
			SUB -T	OTALS:	\$ 945.0 0	945.00	,
				TOTAL	AMOUNT OF EX	(PENSES	\$ 945.00



M.L.A. NAN	ΛE	Len	Isleifson		DATE PR	EPARED	Octobe	er 28, 2	2020
FOR THE (CONSTITUENCY	Y OF	Brandon East	_		a d	NOV	0 3 2	020
Date (M/D)	Vendor	Description	n of Purchase/Purpos	e		Office Space	Office Operation	Re	epresentation
10/27	Westman Secu	rity and Auto	mation - Supply	a Inst	all	1,046.53	1.17.2		
7			mation - Supply Security	alor	m	PSO T	distri		
			3000,117			F.			
T. Salvis									
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	Please pay dire	oct,							
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				Γ					
				SUB -T	OTALS:	\$ 1,046.53			
					TOTAL	AMOUNT OF EX	(PENSES		\$ 1,046.53



M.L.A. NAME		Len Isleifson		_ DATE PREPARED _		November 2, 2020		
FOR THE (CONSTITUENCY	OF Brandon East		NOV 0 3 2020				
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
11/2	PC Caucus - Me	eals				~100.0	100.00	
		. 1977						
	Please Pay Direc	ct						
	#TOTAL PARTITION OF THE							
			SUB -T	OTALS:		\$ -100.00	100.00	
				TOTAL	AMOUNT OF E	XPENSES	\$ 100.00	

M.L.A. NAME Len Isleifson			DATE PREPARED October 23, 2020				
FOR THE (CONSTITUENCY	OF Brandon East	3	NOV 0 3 2020			2020
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/13	DEL Communic	ations Ad in Bdn				131.25	
		Busines	s Rei	jieu)			
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	(20) 127° NO() (1)						
				87.0	l y		
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			SUB -T	OTALS:		\$ 131.25	,
		·		TOTAL	AMOUNT OF E	XPENSES	\$ 131.25

M.L.A. NAME		Len Isleifson	[_ DATE PREPARED _		October 23, 2020		
FOR THE	CONSTITUENCY	Y OF Brandon East					NOV 0 3 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
9/15	Shred it invoice)				68.53		
10/15	Shred it invoice					145.16		
A - 25,000,0	643.17	-						
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3 11 91 11	75 1, 1				LD.			
		1111						
				11 14				
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	7,7%, 1116							
					The state of the		3	
			SUB -T	OTALS:		\$ 213.69	÷	
			^ 1	TOTAL	AMOUNT OF E	XPENSES	\$ 213.69	



M.L.A. NAME		Len Isleifson	Len Isleifson DATE P		REPARED _	October 26, 2020		
FOR THE CONSTITUENCY OF Brandon East					NOV (3 2020		
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation	
10/14	Westman Comn	nunication - TV, ANTONO	one		229.94			
17.5	Service dates 10	0/20/20 - 11/19/20						
	11			1.0041		en Peri		
		ă .						
	Maria Maria	Canada adiren						
	Please pay direc	et 1	Ţ	MI TY				
	71							
	- 10							
			SUB -T	OTALS:		\$ 229.94	8	
				TOTAL	AMOUNT OF E	XPENSES	\$ 229.94	



M.L.A. NAME		Len Iseifson		DATE PREPARED		October 23, 2020		
FOR THE CONSTITUENCY OF Brandon East					NOV Ú	3 2020		
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
10/172	Progressive W	estman - mat rental			16.80	16.80		
10/23	Progressive We	estman - Samitine			10.9	181.93		
		Swifi Jo		r				
570%	VERIOUS ST	osin ira na Gear ne w 🗀 🦰					ileg / m	
	MALE AND SER	DE ALMONISE EACH		112				
			502394_0-					
	Please pay dire	ect						
	The second		3.5					
	Asia a				,			
						10:00		
			SUB -T	OTALS:	16.80	181.93 \$ 198.73	•	
				TOTAL	AMOUNT OF EX	(PENSES	\$ 198.73	



M.L.A. NAME		Len Isleifson		DATE PREPARED _		October 16, 2020		
FOR THE CONSTITUENCY OF Brandon East			NOV 0		3 2020			
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation	
10/22	Canadian Tire	e (1 Power bar)				• 44.77		
10/16	Sargent Lock	and Safe keys for new office			17.92			
10/16	0/16 Canadian Tire (office supplies)					36.92		
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		overest Co.						
	Please pay dir	rect						
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			SUB -T	OTALS:		\$ 99.61	*	
		_		TOTAL A	AMOUNT OF E	XPENSES	\$ 99.61	

M.L.A. NAN	/IE	Len Is		DATE PREPARED October 16, 2020					
FOR THE (CONSTITUENCY	OF	Brandon East						
Date (M/D)	Vendor Mdoility	Description of	of Purchase/Purpo	ese		Office Space	Office Operation		Representation
10/16	Bell - Wire	eless service f	or MLA & CA				6D.36		
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L				T			/oX 2/	$\dagger$	
				SUB -T	OTALS:		60.36		
					TOTAL	AMOUNT OF E	XPENSES	8	60.36