

W.L.A. NAP	L.A. NAME Len Isleifson			DATE P	REPARED	September 28, 2020			
FOR THE	THE CONSTITUENCY OF Br		Brandon East	st					2 8 2020
							5	EF A	7 0 7070
Date (M/D)	Vendor	Descripti	on of Purchase/Purpo	se		Office Space	Office Operation	۱	Representation
9/25	Walmart (office	cleaning s	supplies)				, 98	.68	
8/19	Chez Angela (co	offee with c	onstituent discuss bus	iness)					29.95
9/11	Tim Horton's (me	eeting with	consituents)		***************************************			7	26.96
9/22	Co-op (office sup	oplies)					. 9	.94	401.0
7/7	Co-op (office sup	oples)					. 6	.63	
6/24	Co-op (office sup	oplies	¥				<u> </u>	.79	
10/7	Co-op (office sup	oplies)					- 12.	31	
	Please pay direc	t							
							41		
		al .		SUB -T	OTALS:		\$ 132.	35	56.91 \$ 29.95
				L	TOTAL	AMOUNT OF E	XPENSES		189.26 \$ 162.30



M.L.A. NAI	ME	Len Isleifson	DATI	E PREPARED _	October	2, 2020
FOR THE	CONSTITUEN	CY OF Brandon East			OCT 0	6 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	9	Office Space	Office Operation	Representation
10/2	Staples - Asu	s M509 Laptop with Norton 260 Antiv	rirus and fee		\$829.67	
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2					Andrew 1	
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			SUB-TOTA	ILS:	\$829.67	
			то	TAL AMOUNT OF E	EXPENSES	\$829.67



M.L.A. NAME		Len Isleifson		DATE PREPARED _		September 25, 2020		
FOR THE C	R THE CONSTITUENCY OF Brandon East		OCT B	6 2020				
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
9/25	Cardinal Signs	ADS				676.78		
	Bus bench renta	l Oct. 1 - Dec. 31, 2020 - Al	\overline{d}					
	District Res D	novie literatus	,					
	1 A Administration (Cons. Co.	eron eka						
	1-10 11-1 - 10-1	pro total						
	Confort	MidS						
	1000							
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			SUB -T	OTALS:		\$ 676.78	ar x "	
			fer i e	TOTAL	AMOUNT OF E	XPENSES	\$ 676.78	



M.L.A. NAMELe		Len Isleifson		DATE PREPARED _		October 5, 2020		
FOR THE	CONSTITUEN	NCY OF Brandon East				OCT	0 6 2020	
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation	
10/3	Camelot Pers	sonal Care Hydro July 2020		1.79	149.70	149.70		
10/3	Camelot Pers	sonal Care Hydro August 2			130.46	-130.46		
10/3	Camelot Pers	sonal Care Hydro September 2020	148.10	- 148.10				
10/3	Camelot Pers	sonal Care Hydro October 2020		148.47	142.47			
10/3	Camelot Pers	sonal Care Insurance Jan. 1, 2020	- Oct. 31, 2	2020	846.12	846.12		
1-71-11	I			1.18				
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	ıl jahin	Takin jakin jakin		, 3 2 3	ilidaa ji	44 441		
			SUB -T	OTALS:	1416.85	\$ 1,416.85		
				TOTAL	AMOUNT OF EX	(PENSES	\$ 1,416.85	



M.L.A. NAN	.A. NAME Len Isleifson DATE PREPAR		EPARED _	5, 2020			
FOR THE	CONSTITUENCY	′OF	Brandon East	-		OCT 0 6	5 202 0
Date (M/D)	Vendor	Description o	f Purchase/Purpose		Office Space	Office Operation	Representation
4/3	Progressive We	stman Invoice	MATS		16.80	46.80	
7/24	Progressive We	stman Invoice	16		16.80	16.80	
8/7	Progressive We	stman Invoice	н		16.80	16.80	
8/21	Progressive We	stman Invoice	II.		16.80	16.80	
9/4	Progressive We	stman Invoice	1		16.80	16.80	
9/18	Progressive We	stman Invoice	it	A PER SE	16.80	16.80	
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			SUB	-TOTALS:	100.80	\$ -100.8 0	
				TOTAL	AMOUNT OF E	XPENSES	\$ 100.80



M.L.A. NAN	ΛΕ	Len Isleifson	[DATE PF	REPARED _	ED October 15, 2	
FOR THE (CONSTITUENCY	OF Brandon East				OCT	1 6 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
9/4	PC Caucus - me	eals Business meetings				88.1	88.11
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			SUB -T	OTALS:		\$ 88.11	88.11
				TOTAL	AMOUNT OF E	XPENSES	\$ 88.11



M.L.A. NAME Len Isl		Len Isleifson	Isleifson DATE		EPARED _	October 15, 2020	
FOR THE (CONSTITUENCY	OF Brandon East	5			OCT 1	6 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
9/22	PC Caucus - Ma	anitoba pins				455.2	455.20
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	- /	wyswest to the state of the sta					
							
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			SUB -T	OTALS:		~ \$ 455.2	455.20
				TOTAL	AMOUNT OF EX	XPENSES	\$ 455.20

M.L.A. NAN	ΛΕ	Len Isleifson		DATE PR	REPARED _	October	15, 2020
FOR THE (CONSTITUENCY	OF Brandon East				OCT 1	6 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/6	Best Buy - USB	to Cat 5 Converter Cable				, 39.19)
10/14	Zoom Video Cor	mmunication licence				224.00	
		(oct, nov, Dec)				56.01	
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	riease pay direc	, , , , , , , , , , , , , , , , , , ,	- Sec Co.				
							
			······				
			SUB -T	OTALS:		95. 20 \$ 263.19	
				TOTAL	AMOUNT OF E	KPENSES	95.20 -\$-263.19