

M.L.A. NAME		Len Isleifson		DATE PREPARED _		September 8, 2020	
FOR THE CONSTITUENCY OF Brando		ndon East	_		S	EP 0 8 2020	
Date (M/D)	Vendor	Description of Purc	hase/Purpose		Office Space	Office Operation	Representation
9/1	Christie's OP inv	voice				141.31	
9/4	Christie's OP inv	voice				100.79	
		-				*	
	Please pay direc	ct		·			
	***************************************						
		5	SUB	-TOTALS:		\$ 242.10	
				TOTAL	AMOUNT OF E	XPENSES	\$ 242.10



M.L.A. NAME		Len Isleifson			DATE PREPARED		September 9, 2020	
FOR THE CONSTITUENCY OF Brandon East						SEP 0 9 2020		
Date (M/D)	Vendor	Descrip	otion of Purchase/Purpos	se		Office Space	Office Operation	Representation
9/4	9/4 Webber Printing invoice						154.	56
	New business of	cards for n	ew location					
					*****			
	Please pay dire	ct		3				
		***************************************	N CONTROL OF THE CONT					
				~~				
				SUB -T	OTALS:		\$ 154.	56
					TOTAL	AMOUNT OF E	XPENSES	\$ 154.56

M.L.A. NAME		Len Isleifson		DATE PREPARED		September 21, 2020	
FOR THE CONSTITUENCY OF Brandon East					S	SEP 2 1 2020	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
9/14	Westman Comm	munications - TV, Amter	not.	+		230.89	
7 (H	Service dates 09	munications _ TV, Mten 9/20/20 to 10/19/20	Phior	10			
			1 1821				
							Armon a
					*		
	Please pay direc	ct					
371							
	(III 50 1 1						
			SUB -T	OTALS:		\$ 230.89	
		·		TOTAL	AMOUNT OF E	XPENSES	\$ 230.89



M.L.A. NAMELe		Len Isleifson		DATE PREPAREDSepte			er 10, 2020
FOR THE C	ONSTITUENCY	OF Brandon East					
Date (M/D)	Vendor	Description of Purchase/Purpose	)		Office Space	Office Operation	Representation ,
9/16	Bell - Wire	eless service for MLA & CA				80.as	
	Mobility					0.00	
	, ,						
	PAY I	DIRECT					
		5					
			SUB -T	OTALS:		80.25	, s
				TOTAL	AMOUNT OF E	XPENSES	\$ 80.25