

| M.L.A. NAME Len Isleifson | | DA | DATE PREPARED January 28, 2022 | | |
|--------------------------------------|--|----------|--------------------------------|---------------------|----------------|
| FOR THE CONSTITUENCY OF Brandon East | | | 10 10 1 | JAN 31 | 2022 |
| Date (M/D) | Vendor Description of Purchase/Purpose | • | Office Space | Office Operation | Representation |
| 1/26 | | lies | | . 55.99 | |
| 1/26 | Christie's OP Invoice Christie's OP Invoice Christie's OP Invoice Christie's OP Invoice - of results | 105 | | 34.12 | |
| 1/27 | Christie's OP Invoice - office SWDD | llies | | 54.87 | |
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| | | SUB -TOT | ALS: | \$ 144.98 | |
| | TOTAL A | | | (PENSES | \$ 144.98 |



| M.L.A. NAME | | Len Isleifson | | DATE PREPARED | | January 16, 2022 | |
|---------------|---|--------------------------------|-------------|-------------------------------|-----------------|---|----------------|
| FOR THE (| CONSTITUENCY | OF Brandon East | | | | | |
| Date (M/D) | Vendor | Description of Purchase/Purpos | e | | Office Space | Office Operation | Representation |
| 1/16 | BELL MOBILITY - Wireless service for MLA & CA | | | | | 48.15 | |
| | | | | | | 10.15 | |
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| ï | | | SUB -T | OTALS: | | 48.15 | |
| | | | | TOTAL AMOUNT OF EXPENSES 848. | | | 848.15 |

| M.L.A. NAME | | Len Isleifson | | DATE PREPAREI | | | |
|--------------------------------------|------------------|--------------------------------------|---|---------------|-----------------|---------------------|----------------|
| FOR THE CONSTITUENCY OF Brandon East | | | | | FEB 16; | 2022 | |
| Date (M/D) | Vendor | Description of Purchase/Purpose | е | | Office Space | Office Operation | Representation |
| 13/10 | Cardinal Signs b | ous bench rental _ Ad | | | | 676.78 | i . |
| | | ous bench rental - Ad (January · W) | onth |) | | | |
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| | | | SUB -T | OTALS: | | \$ 676.78 | |
| | | | | TOTAL | AMOUNT OF E | EXPENSES | \$ 676.78 |



| M.L.A. NAME | | Len Isleifson | | _ DATE PREPARED _ | | February 10, 2022 | |
|----------------------|------------------|------------------------|------------|-------------------|-----------------|---------------------|----------------|
| FOR THE CONSTITUENCY | | Y OF Brandon East | | | | FEB 1 6 2022 | |
| Date (M/D) | Vendor | Description of Purchas | se/Purpose | | Office Space | Office Operation | Representation |
| /21/2/10 | Westman Comm | nunications - TV, | antennet. | Phone | | 210.22 | |
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| | | | SUB | -TOTALS: | | \$ 210.22 | |
| | | | | TOTAL A | MOUNT OF E | XPENSES | \$ 210.22 |