

M.L.A. NAM	иE	Len Isleifson		DATE PR	EPARED _	January 2	26, 2023
FOR THE	CONSTITUENC	CY OF Brandon East					FEB - 1 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
1/20	Walmart - offic	e supplies				23.09	
12/5	Dollarama - off	fice supplies				8.41	
10/13	Christie's OP -	office supplies				8.49	
12/2	Walmart - office	e supplies				56.98	
10/1	Superstore - of	ffice supplies				6.28	
		great 1.3 File					
		Virging our					
	Pay direct to C	heryl Douglas					
	11						
						,	
			SUB -T	OTALS:		\$ 103.25	
				TOTAL	AMOUNT OF E	XPENSES	\$ 103.25



M.L.A. NAM	ME	Len Isleifson		DATE PREPARI	ED _	Ĵanuar	<i>y</i> 26, 2023
FOR THE	CONSTITUEN	CY OF Brandon East					FEB - 1 2023
Date (M/D)	Vendor	Description of Purchase/Purpose)		ffice pace	Office Operation	Representation
12/16	Assiniboine C	ommunity College Foundation				-80.0	e 80.00
10 Kg/l	Ag Days Breal	kfast attended by Len Isleifson and	CA		711		00.00
-1290	28/2/8/16/17/18	gan	19 /23			8.9-	
			10				
			47. 40.4 14. 30.4				
==5,02,02							
			SUB -TO	OTALS:		\$ 80.0	80,00
				TOTAL AMOUN	IT OF EX	KPENSES	\$ 80.00



M.L.A. NAM	ИЕ	Len Isleifson	[DATE PR	REPARED _	January	26, 2023
FOR THE	CONSTITUENCY	OF Brandon East				FEB	- 1 20 23
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
1/18	Shred It invoice					104.55	
	and a second						
	350 64 5					HOUSE THE	
		7					
	Please pay direc	t	-1-11				

	13/2/		SUB -T	OTALS:		\$ 104.55	
				TOTAL	AMOUNT OF E	XPENSES	\$ 104.55



M.L.A. NAME Len Isleifson DAT		DATE PREPARED		January 26, 2023			
FOR THE	CONSTITUENCY	OF Brandon East					FEB - 1 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	se	p 145/15	Office Space	Office Operation	Representation
1/18	Brandon Sun -	Ad in Ban Chamber duelt	of Can	merle		287.7	0
		awet	ory				
45 05	1-500 pp p 100 pp		0				
1974							
5011							
	Please pay direc	t					
							260.01.95
	7 1						
			12				
		and the same of the same of the same provided the same and the same of the sam					
			SUB -TO	OTALS:		\$ 287.70)
				TOTAL	AMOUNT OF EX	(PENSES	\$ 287.70



M.L.A. NA	ME	L	en Isleifson		DATE PF	REPARED _	Februa	ary 1, 2023
FOR THE	CONSTITUENC	CY OF _	Brandon East				FEB	0 9 2023
Date (M/D)	Vendor	Descrip	tion of Purchase/Purpos	se		Office Space	Office Operation	Representation
1/31	Kelty Manager	ment invoic	е				2,873.2	27
	,		Tono A.					
			2 - 25-1001					

	al							
	1 = v							
11	Please pay dire	ect						
				SUB -T	OTALS:		\$ 2,873.2	7
					TOTAL	AMOUNT OF E	XPENSES	\$ 2,873.27



M.L.A. NAN	ЛЕ	Len Isleifson	[ATE PR	EPARED _	February	1, 2023
FOR THE (CONSTITUENC	Y OF Brandon East				FEB 0	9 2023
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
1/23	Westman Com	munications - Ti, antonot	* Ph	one	ly the	212.24	
			in th	Newsy :			
Maria de la compansión de		550°8		704			
	please pay dire	ect					
						1	
	I		SUB -T	OTALS:	T _i	\$ 212.24	
				TOTAL	AMOUNT OF E	XPENSES	\$ 212.24



M.L.A. NAME Len Isleifson		DATE PF	REPARED _	February 6, 2023		
	CONSTITUENC	CY OF Brandon Ea	ast		FEB	0 9 2023
Date (M/D)	Vendor	Description of Purchase/P	'urpose	Office Space	Office Operation	Representation
8/23	Canada Post	- 2 rolls of stamps			193.20	
1/15/12/16	Brandon Sun -	- Remembrance Day Ad			51.98	
31 1/12	Brandon Sun -	- Christmas Ad			68.51	
1/17	Keystone Cen	tre - Ag Days Admission				20.00
1/17	Brandon Unive	ersity - Parking			2.00	•
2/1	Costco - Office	e Supplies			138.51	
2/5	Coles - I Love	to Read Book - Children's	s Dev) Daycare		26.24	26.24
* Tra	ingervod to	Travel claim	SUB -TOTALS:		45a.20 \$480.44	46.24 \$20.00
			TOTAL	I AMOUNT OF	EYPENSES	498 44 \$ 500 44



M.L.A. NAN	ИЕ <u></u>	Len Isleifson		DATE PR	EPARED _	Februa	ary 1, 2023
FOR THE (CONSTITUENCY	OF Brandon East				FEB	0 9 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/6	Brandon Chamb	er of Commerce Dec. lunch	Dec 8	laa		-84.	84.00
	Attended by Len	Isleifson and CA	0000	17			
T. L. T. L. L.		Succession Service					
12/13	Brandon Chamb	er of Commerce	un al	1123		84.	90 84.00
	Attended by Len	Isleifson and CA		1 .5			
					U. F. Louis		
						-1	11
,	WE TO DESCRIPTION						
	Please pay direc	ţ					
				ngan d			4
			SUB -T	OTALS:		\$ 168.	168.00
				TOTAL	AMOUNT OF E	XPENSES	\$ 168.00

M.L.A. NAN	1E	Len Isleifson		DATE PF	REPARED _	Februa	ry 16, 2023
FOR THE (CONSTITUENCY	OF Brandon East					
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/16	BELL MOBILITY	Y - Wireless service for MLA & CA	١			163.22	
		PAY DIRECT					
		TAT BINGST					

							*
	***************************************						_
							
			SUB -T	OTALS:		163.22	
				TOTAL	AMOUNT OF E	XPENSES	\$ 163.00