

M.L.A. NAM	1E	Len Isleifson		DATE PREPARED		September 16, 2022	
FOR THE C	CONSTITUENCY	OF Brandon East				9	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
9/16	BELL MOBILITY	Y - Wireless service for MLA & CA				69.55	
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		PAY DIRECT	uidia manta anta anta anta anta anta anta an				
		FAT DIRECT					
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	¥.		SUB -T	OTALS:		69.55	
	£4.			TOTAL	AMOUNT OF E	XPENSES	69.55



M.L.A. NA	M.L.A. NAME Len Isleifson		D	DATE PREPARED		September 8, 2022	
FOR THE	CONSTITUEN	CY OF Brandon East				OCT 0 5	2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
27 6/26	87 6/26 Brandon University Student Univ		- Ad			173.1	9
	Ass.		- 101				
					A-0,0-45,0-56	82-18-019-18-1197	1000000
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	k		SUB -TO	OTALS:	9.	\$ 173.1	9
				TOTAL	AMOUNT OF E	XPENSES	\$ 173.19



M.L.A. NAM	1E	Len Isleifson		DATE PR	EPARED _	Octobe	r 1, 2022
FOR THE C	CONSTITUENCY	OF Brandon East				OCT 0	5 2022
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
9/23	PC Caucus -Mea	als re registative busin	1855			200.00	200.00
		J.S			19		
				-			
	Please Pay Direc	ot					
						38	
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	**		SUB -T	OTALS:		\$ 200.00	200.00
				TOTAL	AMOUNT OF E	XPENSES	\$ 200.00



M.L.A. NAI	ME	Len Isleifson	Bleifson DATE PR		EPARED _	October	ctober 4, 2022	
FOR THE	CONSTITUENC	CY OF Brandon E	East	lv I I		OCT 1 4	2022	
Date (M/D)	Vendor	Description of Purchase/	Purpose		Office Space	Office Operation	Representation	
9/21	Westman Com	nmunications - TV, Ar	Herrot e Pl	me	kr.mt	210.85		
			11-11-61 17			35,400,000,000		
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			4.770					
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	ŕ		SUB -T	OTALS:	· 1	\$ 210.85		
				TOTAL	AMOUNT OF E	XPENSES	\$ 210.85	



M.L.A. NAN	ИЕ	Len Isleifson		DATE PREPARED _		October 4, 2022	
FOR THE (CONSTITUENC	Y OF Brandon East		477		OCT 1	4 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
9/30	Brandon Sun	- Ads				208.7	7
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	Please pay dire	ct					
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		Part Land	1.00				
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			,				
			SUB -T	OTALS:		\$ 208.7	7
				TOTAL	AMOUNT OF EX	KPENSES	\$ 208.77



M.L.A. NAME		Len Isleifson		DATE PREPARED		September 20, 2022		
FOR THE	CONSTITUENCY	OF Brandon East				OCT 2 4 2022		
Date (M/D)	Vendor	Description of Purchase/Purpose	Э	Very	Office Space	Office Operation	Representation	
9/20	ACC Student As	sociation - Adin Studen	t Day	Planner	,	275.63	3	
		- Millian	- ouy -	10121110				
				Mary Policy				
			Ch a	0				
	Please pay direc	t en) No	12.7				
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		ruci venit vii	31/6	J. Carlot				
	Nath Control	7.6						
1.85								
			la constitu	untkr.sk	todam i			
	E.		SUB -TO	OTALS:		\$ 275.63	3	
				TOTAL	AMOUNT OF E	XPENSES	\$ 275.63	



M.L.A. NAI	ME	Len Isleifson	n Isleifson DATE PR		REPARED _	October 17, 2022		
FOR THE	CONSTITUENCY	OF Brandon East			77	OCT 2 4 2022		
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
9/21	Cardinal Signs	- bushench Ad				692.	53	
		- busbench Ad (Dctsben to Dece	mhe	1)				
0	to promototics	100100077000		1/		1 31		
	1 11/4/25/17							
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	Tar section							
		, m marca 31, 2023			111			
	Please pay direc	•						
		Last Orientality C.S. Jones		<i>.</i>				
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	est ge		SUB -T	OTALS:		\$ 692.	53	
				TOTAL	AMOUNT OF E	XPENSES	\$ 692.53	



M.L.A. NAME		Len Isleifson DATE		DATE PREPARED		October 17, 2022		
FOR THE (CONSTITUENCY	Y OF Brandon East				ОСТ	2 4 2022	
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation	
10/11	Brandon Sun	Ad for Brandon Bus	siness R	PUIPW		204.13		
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444.13								
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	THE REPORT OF	COLUMN TERROR DESCRIPTION DE LA COLUMN DE LA						
	Property of						+	
12/1/2011								
		- Attalyan di						
	H.		SUB -TO	TALS:		\$ 204.13		
				TOTAL A	MOUNT OF EX	PENSES	\$ 204.13	

M.L.A. NAME		Len Isleifson		_ DATE PREPARED <u> Oct 31, 2022</u>			2	
FOR THE	CONSTITUENCY	Y OF Brandon East				0	CT 2 4 2022	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation	
9/ 0 /6	Chambar of Can	mmerce lunch invoice 20162					94.50	
	attended by Len	ı İsleifson and Cheryl Douglas - ʃ	cept 1	5/22	5 Y -	- Lya		
9/26	Chamber of Con	millerce funch invoice 20162 n Isleifson and Cheryl Douglas - 5 mmerce lunch invoice 20216 n Isleifson and Cheryl Douglas - 6		7/40	E , E		84.00	
	Attended by Len	n Isleifson and Cheryl Douglas - ()(+ 20 i	laa				
			<u> </u>	40		1	au	
11 14								
	The second secon	10 3 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				 		
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	Pleased pay dire	ect						
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0,1987	No. 1 h			11 11 11				
						9		
	A S		SUB -TC)TALS:			\$ 178.50	
		_		TOTAL	AMOUNT OF	EXPENSES	\$ 178.50	



M.L.A. NAMEL		Len Isleifson	DATE PREPARED		October 16, 2022		
FOR THE C	CONSTITUENCY	OF Brandon East					
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation
10/16	BELL MOBILIT	Y - Wireless service for MLA & CA				69.55	
el							
	4						
		PAY DIRECT					
	-						
			·				
	14						
la griji i orozo i i operat po e e e	4		SUB -T	OTALS:		69.55	
				TOTAL	AMOUNT OF E	XPENSES	\$ 69.55