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MLA EXPENSE CLAIM

M.L.A. NAME		HEATHER STEFANSON	DA	TE PRE	PARED	January 2	27, 2017	
FOR THE C	CONSTITUENCY	OF TUXEDO				JAN 3 0 2017		
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation	
1/16	Winnipeg Outdo	or Marketing Group Incsilver box	k rental			\$157.50		
			NO.					
			<u></u>	a				
						L		
		<u></u>						
		•••••						
			SUB -TC	TALS:	\$	\$ \$157.50	\$	
	PAY DI	RECT		TOTAL	AMOUNT OF E	XPENSES	\$157.50	



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MLA EXPENSE CLAIM

M.L.A. NAME HEATHER STEFANSON		C	DATE PREPARED January 25, 2			y 25, 2017	
FOR THE C	ONSTITUENCY	OF TUXEDO		— JAN		2 7 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
1/1,9 (3	MB Hydrocons	tituency office			\$29.90		
1/28 04	MTS 1894 418 1	-constituency office phone				\$111.06	
1/24 01	MTS Internetco	onstituency office	a.	-		\$67.80	
					6 - 2		
		2 - MARINE MARINE				-	
			1.4.05				
	<u></u>		SUB -T	otals:	\$ \$29.90	\$ \$178.86	\$
				TOTAL	AMOUNT OF E	XPENSES	s \$208.76



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MLA EXPENSE CLAIM

M.L.A. NAME		HEATHER STEFANSON		DATE PREPARED		January 20, 2017		
FOR THE C	ONSTITUENCY	OF TUXEDO				JAN	2 3 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation	
1/17	DAR Services	carpet cleaning services at constit	office		\$275.00			
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í	<u> </u>							
			SUB -T	OTALS:	\$ \$275.00	\$	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$\$275.00	



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MLA EXPENSE CLAIM

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LEGISLATIVE ASSEMBLY

M.L.A. NAM	M.L.A. NAME Heather Stefanson		D.	DATE PREPARED January 16, 201		
FOR THE C	ONSTITUENCY	OF Tuxedo				
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
1/16	MTS - Wireles	s Service			395.00	
	(for MLA & CA	A)				
					51	
8						
	PAY DIRECT					
			<u>_</u>			
			SUB -T	OTALS:	395.00	
				TOTAL AMOUNT O	F EXPENSES	395.00



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MLA EXPENSE CLAIM

M.L.A. NAME HEATH		HEATHER STEFANSON			EPARED	January 25, 2017		
FOR THE	CONSTITUENCY					JAN	27	2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Rej	presentation
1/24	Mood Disorders	Association of Manitobagala tic	ket for M	ILA				\$200.00
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a 								
	L		SUB -T	OTALS:	\$	\$	\$	\$200.00
PAY DIRECT				TOTAL	AMOUNT OF E	XPENSES	s \$	200.00



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MLA EXPENSE CLAIM

M.L.A. NAN	IE	HEATHER STEFANSON	C	DATE PR	EPARED	January 9, 2017		
FOR THE C	ONSTITUENCY	OF TUXEDO				JA	N 1 8 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation	
1/1	Benchmark Advo	ertising Ltdbus bench rental				\$162.75		
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			-01-0-0					
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	e f	5	SUB -T	OTALS:	\$	\$ \$162.75	\$	
	PAY I	DIRECT		TOTAL	AMOUNT OF E	KPENSES	s \$162.75	



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MLA EXPENSE CLAIM

M.L.A. NA	ME	HEATHER STEFANSON		DATE PF	REPARED		r 30, 2016
FOR THE	CONSTITUENCY				-	J	AN 0 4 2017
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
12/01 12/19	MB Hydrocons	stituency office			\$32.95		
12/0412/23	MTS 1894 418	1constituency office phone	5			\$111.06	
12/01 1 2/28	MTS Internetc	onstituency office				\$67.80	
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and analysis of a s						ž.	
	-	- 		<i>87</i>			<u> </u>
			<u>.</u>				
	1						
			533			-	
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			SUB -T	OTALS:	_{\$} \$32.95	\$ \$178.86	\$
				TOTAL	AMOUNT OF E	XPENSES \$	\$211.81



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MLA EXPENSE CLAIM

M.L.A. NAME		HEATHER STEFANSON	C	DATE PREPARED Decem		Decembe	r 30, 2016
FOR THE C	ONSTITUENCY	OFTUXEDO				JAN O	4 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
12/27	Modern Earth In	cwebsite completion				\$393.75	
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			- CO) - T		20 20-00 - 0 0		
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so themes		SUB -T	OTALS:	\$	\$ \$393.75	\$	
PAY DIRECT			TOTAL	AMOUNT OF E	XPENSES	\$393.75	



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MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

M.L.A. NAME		HEATHER STEFANSON	(DATE PR	EPARED _	Decembe	r 30, 2016
FOR THE C	CONSTITUENCY	OF TUXEDO				JAN	0 4 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/19	Winnipeg Outdo	or Marketing Group Incsilver bo	ox rental			\$275.63	
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		а такина т. т	10				
		· · · · · · · · · · · · · · · · · · ·					
			SUB -T	OTALS:	\$	<mark>\$</mark> \$275.63	\$
PAY DIRECT				TOTAL	AMOUNT OF E	XPENSES S	\$275.63



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MLA EXPENSE CLAIM

M.L.A. NAME		HEATHER STEFANSON		DATE PREPARED Janua			ry 9, 2017
FOR THE C	ONSTITUENCY	OF TUXEDO				NAL	1 8 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/20	Grand & Toyo	ffice supplies				\$265.45	
12/28	Grand & Toyo	ffice supplies				\$99.87	
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		· ··· ···					
PAY DIRECT			SUB -T	OTALS:	\$	<mark>\$</mark> \$365.32	\$
		IRECT		TOTAL	AMOUNT OF E	XPENSES	<mark>s</mark> \$365.32



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MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

M.L.A. NA	ME	HEATHER STEFANSON	C	ATE PR	EPARED _		9, 2017
FOR THE	CONSTITUENCY	OF TUXEDO				JAN	1 8 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
1/4	The Standard P	ressTuxedo Xmas cards mail a	ddressin	g,		\$473.48	
	sorting, bundling	9			5	ũ	
			100				
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		anatoni na la		(), () , (), (), (), (), (), (), (), (
		51 					-
			0				
	[*]						
			T				
			SUB -T	otals:	\$	\$ \$473.48	\$
	PAY DI	RECT		TOTAL	AMOUNT OF E	XPENSES	s \$473.48



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MLA EXPENSE CLAIM

M.L.A. NAME HEATHER STEFANS		HEATHER STEFANSON	(DATE PR	EPARED	January	20, 2017
FOR THE (CONSTITUENCY	OF TUXEDO				JAN	2 3 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
1/16	Tuxedo Commu	nity CentreWinter Carnival prog	ram ad			\$300.00	
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		그 두고 두 봐고 있고 있고 있는 것 않고 있					
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				OTALS:	\$	\$ \$300.00	\$
	PAY DIRI	ECT		TOTAL	AMOUNT OF E	XPENSES S	\$300.00