

M.L.A. NAME		HEATHER STEFANSON		DATE PREPAREDJur		June	e 2, 2017	
FOR THE CONSTITUENCY OF TUXEDO			JUN 0 5 2017			2017		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
5/1/01	MB Hydrocons	stituency office			\$31.28			
5/28 04	Bell MTSconst	2			\$111.06			
5/24 01	Bell MTS Interne	etconsituency office internet				\$67.80	74	
6/1	Shaftesbury Hig	h SchoolMLA scholarship 2017					\$200.00	
6/1	St. Paul's High S	SchoolMLA scholarship 2017					\$200.00	
								
			SUB -T	OTALS:	\$ \$31.28	\$ \$178.86	\$ \$400.00	
			TOTAL AMOUNT OF EXPENSES \$				\$ \$610.14	



M.L.A. NAME		HEATHER STEFANSON		DATE PREPARED June 13, 201		13, 2017	
FOR THE CONSTITUENCY OF TUXEDO						JUN	1 5 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representatio
5/23	PC Caucuscau	icus meals for MLA regarding Leg	busines	S			\$100.00

							_
							_
			T				
PAY DIRECT		SUB-T	OTALS:	\$	\$	\$ \$100.00	
			TOTAL AMOUNT OF EXPENSES			s \$100.00	

M.L.A. NAME HEATHER STEFANSON			DATE PREPAREDJune 13, 2017			3, 2017	
FOR THE CONSTITUENCY OF TUXEDO						JUN 1	5 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/1	Benchmark Adve	ertising Ltdbus bench rental				\$162.75	

			augustumum armani et e				
		and the second s					
						MANUAL MA	

	н		SUB -T	OTALS:	\$	\$ \$162.75	\$
PAY DIRECT				TOTAL AMOUNT OF EXPENSES \$			\$162.75

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Heather Stefanson DA		DATE PREPARED _		June 16, 2017	
FOR THE CONSTITUENCY OF Tuxedo							
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/16	MTS - Wireless	Service				242.68	3
	(for MLA	A & CA)				1010	
•							
							þ
	PAY	/ DIRECT					
							7,30100470
			SUB -T	OTALS:		242.68	
			TOTAL AMOUNT OF EXPENSES				\$ 242.68

M.L.A. NAME		HEATHER STEFANSON		DATE PREPARED		May 25, 2017	
FOR THE CONSTITUENCY OF TUXEDO					MAY	2 5 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
5/22	Fort Whyte Alive	eSunset BBQ ticket for MLA	hine	7/17			\$185.00
			1				
33							
				Maria Ma			

		=					
			Т				
			SUB -T	OTALS:	\$	\$	\$ \$185.00
PAY DIRECT			TOTAL AMOUNT OF EXPENSES			\$ \$185.00	