M.L.A. NAM	1E	HEATHER STEFANSON		OATE PR	EPARED _	Octobe	r 10, 2017
FOR THE C	CONSTITUENCY	OF TUXEDO		OCT 1 2		T 1 2 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation ,
10/2	IDC COMMUNI	CATIONS - Upgrade of Hardware	for CA			\$809.99	
	***************************************						
	1,	· · · · · · · · · · · · · · · · · · ·					
	PAY DIDECT	-					
	PAY DIRECT						
	ø		SUB -T	OTALS:		\$809.99	
				TOTAL	AMOUNT OF E	XPENSES	\$809.99



M.L.A. NAME HEATHE		HEATHER STEFANSON		DATE PREPARED		October	October 2, 2017	
FOR THE C	ONSTITUENCY	OF TUXEDO				OCT	1 1 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
8/29	Pegasus Media-	Assiniboia Chamber Directory a	d			\$315.00		
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				9				
						***************************************		
				********************	***************************************			
			****************			***************************************		
			***					
			SUB -T	OTALS:	\$	\$ \$315.00	\$	
PAY DIRECT			TOTAL .	AMOUNT OF E	XPENSES S	\$315.00		

M.L.A. NAME HEATHER STEFANSON			DATE PREPARED			October 7, 2017		
FOR THE C	FOR THE CONSTITUENCY OFTUXEDO			OCT 1 1 20			1 1 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
10/1	Benchmark Adve	ertising Ltdbus bench rental	8			\$162.75		
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	i.							
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						×		
		*						
				OTALS:	\$	\$ \$162.75	\$	
PAY DIRECT			TOTAL	AMOUNT OF E	XPENSES	§ \$162.75		



M.L.A. NAM	M.L.A. NAME HEATHER STEFANSON		DATE PREPAR		EPARED	October	er 2, 2017	
FOR THE C	CONSTITUENCY	OF TUXEDO				OCT	1 1 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation	
6/5	Winnipeg Outdo	or Marketing Group Incsilver box	rental			\$157.50		
	Make a state of the state of th							
		2		đ.				
	11 1.A.							
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			Γ					
			SUB -T	OTALS:	\$	\$ \$157.50	\$	
	PAY D	DIRECT	2	TOTAL	AMOUNT OF E	XPENSES	\$157.50	



M.L.A. NAM	M.L.A. NAME HEATHER STEFANSON		[	DATE PREPARED October 7, 2017			er 7, 2017
FOR THE C	CONSTITUENCY	OF TUXEDO	er en sit van en -tydensem ()	OCT 1 1 2017			1 1 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
9/29	PC Caucusca	ucus meals					\$100.00
	- A						
	***************************************				9		
					-		
						***************************************	
						*	
			V				
			-				
		<del></del>					
PAY DIRECT		SUB -T	OTALS:	\$	\$	\$ \$100.00	
			TOTAL A	AMOUNT OF EX	KPENSES	s \$100.00	



## **MLA EXPENSE CLAIM**

## **CONSTITUENCY ALLOWANCE**

M.L.A. NAM	IAME HEATHER STEFANSON			DATE PREPARED October 2, 2017			er 2, 2017
FOR THE	CONSTITUENCY	OF TUXEDO				OCT	1 1 2017
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
9/18	Canada Posts	tamps for constituency office	1000	40		\$89.25 •	
9/18 9/01 9/20	MB Hydrocons	stituency office			\$28.58		***************************************
9/25	Bell MTS1894	418 1 constituency office phone				\$113.27	. 0
9/25	Bell MTSInter	net constituency office				\$72.27	
9/26	Best Buydata	stick constituency office				\$14.68	
3						ACCUSE TO SERVICE AND ADDRESS OF THE SERVICE AND	
		,			-		
			SUB -T	OTALS:	\$ \$28.58	\$ \$289.47	\$
				TOTAL	AMOUNT OF E	XPENSES	\$318.05



M.L.A. NAN	L.A. NAME Heather Stefanson		DATE PREPAREDOCIODER 16, 2017				10, 2017	
FOR THE C	CONSTITUENCY	OF	Tuxedo					
Date (M/D)	Vendor	Description of Pu	ırchase/Purpose			Office Space	Office Operation	Representation
10/16	<b>BELL</b> MTS - Wireless	Service					104.60	
	(for MLA							
								7 500.70
	14							
	PA	Y DIRECT						
			s	UB -T	OTALS:		104.60	
					TOTAL A	AMOUNT OF E	EXPENSES	\$104.60



M.L.A. NAME HEATHER STEFANSON		[	DATE PREPARED Octobe			er 25, 2017	
FOR THE C	CONSTITUENCY	OF TUXEDO		OCT 2 7 2017			2 7 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
10/13	Douglas Little Pl	hotographyfamily photos for Xma	as card/o	alendar		\$282.50	
	- 2						-
					w		
						***************************************	
	AND RESIDENCE OF THE PARTY OF T						
			SUB -T	OTALS:	\$	\$ \$282.50	\$
PAY DIRECT			TOTAL	AMOUNT OF E	XPENSES	s \$282.50	



M.L.A. NAME HEATHER STEFANSON			DATE PREPARED October 25, 2017			25, 2017	
FOR THE C	CONSTITUENCY	OF TUXEDO		OCT 2 7 2017			7 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
10/20	Red River Mutua	alannual insurance for constituer	cy office	)		\$763.56	
							-
	***************************************		<del></del>				
						***************************************	
	~			OTALS:	\$	\$ \$763.56	\$
PAY DIRECT			TOTAL	AMOUNT OF E	XPENSES	§ \$763.56	

M.L.A. NAI	M.L.A. NAME HEATHER STEFANSON			_ DATE PREPARED		October 25, 2017		
FOR THE	CONSTITUENCY	Y OF TUXEDO				OCT 2	2 7 2017	
Date (M/D)	Vendor	Description of Purchase/Purp	oose		Office Space	Office Operation	Representation	
10/13	Grand & Toyco	onstituency office supplies	***************************************			\$11.59		
10/13	Grand & Toyco	onstituency office supplies				\$313.66		
10/13	Grand & Toyco	onstituency office supplies				\$11.59		
					1		-	
					-		-	
	PAV D	IDECT	SUB -1	TOTALS:	\$	\$ \$336.84	\$	
PAY DIRECT			TOTAL	AMOUNT OF EX	XPENSES S	\$336.84		



M.L.A. NAME HEATHER STEFANSON		C	DATE PREPARED October 2			25, 2017	
FOR THE C	CONSTITUENCY	OF TUXEDO				OCT	2 7 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
10/4	Canstar Commu	ınity Newsshared Thanksgiving a	ads			\$262.46	
	Souwester & Me	etro papers					
	-,-				*****		<u> </u>
			****				
			SUB -T	OTALS:	\$	\$ \$262.46	\$
	PAY DIRECT			TOTAL	AMOUNT OF E	XPENSES	\$262.46



M.L.A. NAN	1E	HEATHER STEFANSON		DATE PR	EPARED _	Octobe	r 25, 2017
FOR THE C	CONSTITUENCY	OF TUXEDO				OCT	2 7 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/1802	MB Hydrocons	tit office			\$32.33		
10/23 04	Bell MTS	constit office phone				\$113.27	
10/24 01	Bell MTS Interne	etconstit office				\$72.27	
				w.washire.govver-direct			
			***************************************				
	***************************************						
					***************************************		
							<b>_</b>
			<u> </u>				
			SUB -T	OTALS:	\$ \$32.33	\$ \$185.54	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$217.87



M.L.A. NAME		HEATHER STEFANSON		DATE PREPARED _		October 25, 2017	
FOR THE CONSTITUENCY OF TUXEDO				OCT 2 7 2017			
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
10/1	The Winnipeg Jewish ReviewRosh Hashanah ad					\$288.75	
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	and the manufacture of the Art Art and the second of the s						
PAY DIRECT		SUB -T	OTALS:	\$	\$ \$288.75	\$	
			TOTAL AMOUNT OF EXPENSES			\$ \$288.75	



M.L.A. NAME		HEATHER STEFANSON	[	DATE PREPARED October 2		r 25, 2017	
FOR THE CONSTITUENCY OF TUXEDO					OCT 2	7 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/23	Winnipeg Outdoor Marketing Group Incsilver box rental					\$157.50	
	MANUFACTURE OF THE STATE OF THE						
	- '						
						***************************************	
				***************************************			
			***************************************				
	AND SUCCESSION OF THE PROPERTY						
		allennans and Alberta State Parallens in the Second of Artist Company					
	***************************************						
DAY DIDECE			SUB -T	OTALS:	\$	\$157.50	\$
	PAY DIRECT			TOTAL AMOUNT OF EXPENSES \$			<b>\$</b> \$157.50