Fiscal Year 2019-2020

M.L.A. NAME		HEATHER STEFANSON		DATE PF	REPAREDMa		, 27, 2019	
FOR THE CONSTITUENCY OF TUXEDO					MAY	2 9 2019		
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
5/27 01	MB Hydrocons	stituency office			\$32.81			
5/23° OF	Bell MTS constituency office phone					\$118.20		
5/24	Bell MTS Internetconstituency office					\$81.31		
		Α.						
	-							
			SUB -T	OTALS:	\$ \$32.81	\$ \$199.51	\$	
					TOTAL AMOUNT OF EXPENSES 8			

Fiscal Year 2019-2020

M.L.A. NAME		HEATHER STEFANSON	DATE PRE		EPARED May 2		27, 2019	
FOR THE CONSTITUENCY		OF TUXEDO				MAY 2	9 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
5/17	PC CaucusIBA	AM President's Dinner ticket for M	LA APA	25/19			\$200.00	
				,				
						water-1	-	
		Δ.						
	-							
PAY DIRECT		SUB -T	OTALS:	\$	\$	\$ \$200.00		
			TOTAL	AMOUNT OF EX	XPENSES	s \$200.00		



M.L.A. NAME		Heather Stefanson	-	DATE PR	REPARED _	June	e 16, 2019
FOR THE CONSTITUENCY OF Tuxedo			3				
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
6/16	Bell MTS - Wire	eless service for MLA & CA				136.03	3
	70					-	
-		PAY DIRECT					
							40,
							
			SUB -T	OTALS:		136.03	
				TOTAL AMOUNT OF EXPENSES \$136.			\$136.03



M.L.A. NAME		HEATHER STEFANSON	[_ DATE PREPARED _		June 14, 2019		
FOR THE CONSTITUENCY OF TUXEDO						JUN	1 8 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
6/1	Benchmark Adv	ertising Ltdbus bench rental				\$173.25		
		Δ						
PAY DIRECT			SUB -T	OTALS:	\$	\$ \$173.25	\$	
		RECT		TOTAL AMOUNT OF EVENNESS			\$173.25	



M.L.A. NAME		HEATHER STEFANSON	ON DATE PI		REPAREDJur		e 14, 2019		
FOR THE CONSTITUENCY OF		OF TUXEDO		_			JUN 1 8 2019		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	F	Representation	
6/14	Shaftesbury Hig	h SchoolMLA Scholarship 2019)					\$250.00	
6/14	St Pauls High SchoolMLA Scholarship 2019							\$250.00	
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			SUB -T	OTALS:	\$	\$	\$	\$500.00	
				TOTAL AMOUNT OF EXPENS			\$	\$500.00	