

M.L.A. NAME		HEATHER STEFANSON		DATE PREPARED January 31, 2		31, 2020	
FOR THE C	CONSTITUENCY	OFTUXEDO				FEB 0 6	3 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
1/8	Tuxedo Commu	nity Centre Winter Carnival progra	am ad			650.00	
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	DAY	DIDECT	SUB -T	OTALS:		\$ 650.00	
PAY DIRECT		*	TOTAL	AMOUNT OF E	XPENSES	\$ 650.00	



M.L.A. NAM	1E	HEATHER STEFANSON	C	OATE PR	EPARED _	Februar	y 18, 2020
FOR THE C	CONSTITUENCY	OF TUXEDO				MAR	0 3 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
12/11	The Jewish Pos	t & Newsshared Chanukah ad				280.8	8
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			- 02-10-12-12-12-12-12-12-12-12-12-12-12-12-12-				
		alle de la companya				- 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2	
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PAY DIRECT		ID F OT	SUB -T	OTALS:		\$ 280.8	8
			TOTAL	AMOUNT OF E	XPENSES	\$ 280.88	

M.L.A. NAN	L.A. NAME HEATHER STEFANSON			_ DATE PREPARED Ma		March	rch 2, 2020	
FOR THE (CONSTITUENCY	OF TUXEDO				MAR 0	3 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
2/6	McNally Robins	onbooks for I Love to Read					134.95	
	Carpathia School	ol, JB Mitchell School, St John Br	ebeuf Sc	hool,				
	Ecole Tuxedo, G	Gray Academy, Laidlaw School,						
	Pacific Junction	School						
2/19-03	MB Hydrocons	stituency office			30.11			
2/24 01	Bell MTS Interne	etconstituency office				86.19		
2/24 01	Bell MTS	constituency office phon	ie			117.15		
			SUB -T	OTALS:	\$ 30.11	\$ 203.34	\$ 134.95	
				TOTAL	AMOUNT OF EX	PENSES	\$ 368.40	

M.L.A. NAME HEATHER STEFANSON			DATE PR	REPARED _	February	18, 2020	
FOR THE C	CONSTITUENCY	OF TUXEDO				MAR (3 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/10	Winnipeg Outdo	or Marketing Group Incsilver bo	x rental			157.50	
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PAY DIRECT			SUB -T	OTALS:		\$ 157.50	
			20	TOTAL	AMOUNT OF E	XPENSES	\$ 157.50



M.L.A. NAMEHEATHER STEFA		HEATHER STEFANSON		DATE PREPARED March 2,			2, 2020
FOR THE	CONSTITUENCY	OF TUXEDO		MAR U 3 7			u 3 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/12	Canstar Commu	unity Newsshared ad Louis Rie	l Day			222.41	
	Metro & SouWe	ster papers					
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PAY DIRECT		SUB -T	OTALS:		\$ 222.41		
			TOTAL	AMOUNT OF E	XPENSES	\$ 222.41	



HEATHER STEFANSON

M.L.A. NAME		HEATHER STEFANSON		DATE PREPARED _		March 2, 2020	
FOR THE	CONSTITUENCY	OF TUXEDO		MAR 0 3 2020			0 3 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/28	The Standard P	ressletterhead				396.48	
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		Brownian Commence of the Comme					
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DAY DIDECT		SUB -T	OTALS:		\$ 396.48		
PAY DIRECT			TOTAL	AMOUNT OF EX	XPENSES	\$ 396.48	



M.L.A. NAME		HEATHER STEFANSON		DATE PREPARED February 18, 2		18, 2020	
FOR THE C	CONSTITUENCY	OF TUXEDO				MAR 0	3 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
2/3	PC CaucusFra	aming 42nd Legislative Assembly	Photo			488.25	
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DAY DIDECT		SUB -T	OTALS:		\$ 488.25		
PAY DIRECT			TOTAL	AMOUNT OF E	XPENSES	\$ 488.25	

March 9, 2020



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

DATE PREPARED

HEATHER STEFANSON

M.L.A. NAME HEATHER STEFANSON			DATE PREPARED March 9, 2020			9, 2020	
FOR THE C	CONSTITUENCY	OF TUXEDO				N	MAR 1 3 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/20	Grand & Toyc	office supplies				211.47	7
2/21	Grand & Toyo	ffice supplies		,		23.51	
3/6	Grand & Toyo	ffice supplies				30.10	
		A					
DAY DIDECT		SUB -T	OTALS:		\$ 265.08	3	
PAY DIRECT			TOTAL	AMOUNT OF E	XPENSES	\$ 265.08	



M.L.A. NAME		HEATHER STEFANSON D		_ DATE PREPARED		March 9, 2020	
FOR THE C	CONSTITUENCY	OF TUXEDO				MAR	3 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/1	Benchmark Adv	rertising Ltdbus bench rental				178.5	0
							
		ALE 3, 274, 12 - 14 - 14 - 14 - 14 - 14 - 14 - 14 -					
DAY DIDECT							
		SUB -T	OTALS:		\$ 178.5	0	
PAY DIRECT			TOTAL	AMOUNT OF E	XPENSES	\$ 178.50	



W.L.A. NAN	M.L.A. NAME March 9, 2020										
FOR THE C	CONSTITUENCY	OF TUXEDO				MAR	1 3 2020				
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation				
3/9	Winnipeg Outdo	or Marketing Group Incsilver b	ox rental			157.5	50				
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PAY DIRECT				OTALS:		\$ 157.5	60				
	FATI	DIRECT		TOTAL	AMOUNT OF E	XPENSES	\$ 157.50				

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	A. NAME Heather Stefanson		[DATE PREPARED March 16, 2020			16, 2020
FOR THE C	CONSTITUENCY	OF Tuxedo					
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
3/16	Bell MTS - Wire	eless service for MLA & CA				95.33	
		A					
		PAY DIRECT		-			
C. A. S. C. P. A. D. C. S. C.							
			SUB -T	OTALS:		95.33	
		·		TOTAL	AMOUNT OF E	XPENSES	\$ 95.33

\$ 308.43

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAM	1E	HEATHER STEFANSON	(DATE PREPARED		March 25, 2020	
FOR THE C	CONSTITUENCY	OF TUXEDO		_		MAR 2 6 2020	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
12/3	Punjabi Peoplegroup ad Diwali					• 31.50	
2/20	Modern Earth Incdomain renewal MLA website					41.99	
3/ 18 02	3/48 02 MB Hydroconstituency office				31.60		
3/ 23 04	Bell MTS	constituency office phone)			117.15	
3/ 24 O l	Bell MTS Interne	etconstituency office *				86.19	
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			SUB -T	OTALS:	\$ 31.60	\$ 276.83	

TOTAL AMOUNT OF EXPENSES

March 20, 2020



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

DATE PREPARED

HEATHER STEFANSON

M.L.A. NAME		HEATHER STEFANSON		C	DATE PREPARED March 20,		20, 2020	
FOR THE (CONSTITUENCY	OF TUXEDO						MAR 2 6 2020
Date (M/D)	Vendor	Description of Purchase/Po	urpose	Э		Office Space	Office Operation	Representation
2/4	Pegsus Media	-Lifestyles 55 ad Internationa	al Wor	mens Da	ıy		472.5	0
DAV DIDECT		SUB -T	OTALS:		\$ 472.5	0		
PAY DIRECT			TOTAL AMOUNT OF EXPENSES			\$ 472.50		



M.L.A. NAME		HEATHER STEFANSON	[DATE PREPARED March 20		0, 2020	
FOR THE CONSTITUENCY		OF TUXEDO				MAR	2 6 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/8	Canstar Commu	unity Newsshared International	Womens	Day ad		222.41	
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DAY DIDECT		SUB -T	OTALS:		\$ 222.41		
PAY DIRECT			TOTAL AMOUNT OF EXPENSES			\$ 222.41	



M.L.A. NAME		HEATHER STEFANSON		DATE PR	EPARED _	PARED March 20, 2020	
FOR THE CONSTITUENCY OF TUXEDO					M	MAR 2 6 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/9	The Winnipeg Jo	ewish ReviewPassover ad Mar	1 thru 31	ľ		315.00	
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DAY DIDECT		SUB -T	OTALS:		\$ 315.0	0	
PAY DIRECT			TOTAL AMOUNT OF EXPENSES			\$ 315.00	