

M.L.A. NAN	ΛΕ	HEATHER STEFANSON	R STEFANSON DATE PR		EPARED	May 25	, 2022
FOR THE C	CONSTITUENCY	OF TUXEDO				MAY 3	0 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
5/1	BellMTS Interne	tconstituency office				94.03	
5/2	MB Hydrocons	stituency office			31.77		
5/4	BellMTSconsti	ituency office phone				120.71	
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			10000000000000000000000000000000000000	de Torres de la Constantina de la Cons			
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	Anti-						
			SUB -T	OTALS:	\$ 31.77	\$ 214.74	
				TOTAL	AMOUNT OF EX	(PENSES	\$ 246.51



M.L.A. NAM	ИЕ	HEATHER STEFANSON		ATE PR	EPARED	May 25	, 2022
FOR THE C	CONSTITUENCY	OF TUXEDO				MAY 3 0 2	2022
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
5/10	Canstar Commu	unity Newsshared Mother's Day	ad			273.02	
			Γ				
	PAY DI	IRECT	SUB -T	OTALS:		\$ 273.02	
				TOTAL	AMOUNT OF EX	XPENSES	\$ 273.02



M.L.A. NAME HEATHER STEFANSON			DATE PR	EPARED _	May 25, 2022		
FOR THE (	CONSTITUENC	Y OFTUXEDO	<u> </u>			MAY 3 (	2022
Date (M/D)	Vendor	Description of Purchase/Purpos	6 <del>0</del>		Office Space	Office Operation	Representation
5/13	Grand & Toy	constituency office supplies				389.98	3
5/17	Grand & Toy	constituency office supplies				74.62	
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PAY DIRECT		SUB -T	OTALS:		\$ 464.60		
				TOTAL	AMOUNT OF E	EXPENSES	\$ 464.60

M.L.A. NAN	IE	Heather Stefanson	[	DATE PR	EPARED _	May	16, 2022
FOR THE C	ONSTITUENCY	OF Tuxedo					
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
5/16	BELL MOBILITY	Y - Wireless service for MLA & CA				53.55	
	8						
		PAY DIRECT					
	•						
*)							
			SUB -T	OTALS:		53.55	
		·		TOTAL	AMOUNT OF E	XPENSES	\$ 53.55



M.L.A. NAN	ИЕ	HEATHER STEFANSON	[	DATE PR	EPARED _	June	10, 2022
FOR THE	CONSTITUENCY	OF TUXEDO				JUN	1 4 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
5/30	Winnipeg Outdo	or Marketing Group Incsilver be	ox rental	- AD		157.5	50
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	TOTAL TOTAL CONTROL OF THE STATE OF THE STAT						
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	3						
	PAY	DIRECT	SUB -T	OTALS:		\$ 157.5	50
				TOTAL	AMOUNT OF E	XPENSES	\$ 157.50



M.L.A. NAN	ЛЕ	HEATHER STEFANSON		DATE PR	REPARED _	June 1	0, 2022
FOR THE (	CONSTITUENCY	OF TUXEDO	)			JUN	1 4 2022
Date (M/D)	Vendor	Description of Purchase/P	urpose		Office Space	Office Operation	Representation
6/1	Benchmark Adv	ertising Ltdbus bench ren	ital - A1	)		183.75	5
							A
	PAY DIF	RECT	SUB	-TOTALS:		\$ 183.75	<u> </u>
				TOTAL	AMOUNT OF E	XPENSES	\$ 183.75



#### **MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE**

HEATHER STEFANSON

M.L.A. NAI	ME	HEATHER	R STEFANSON		DATE PF	REPARED _	June 1	10, 2022	
FOR THE	CONSTITUENC	Y OF	TUXEDO				JUN 1	4 2022	
Date (M/D)	Vendor	Descriptio	n of Purchase/Purpo	ese		Office Space	Office Operation	Representation	
6/10	Shaftesbury Hi	gh SchoolN	MLA scholarship 202	2				250.00	
6/10	St. Paul's High	SchoolML	A scholarship 2022					250.00	
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<u> </u>				SUB -T	OTALS:			\$ 500.00	
					TOTAL	AMOUNT OF E	XPENSES	\$ 500.00	



M.L.A. NAN	ИЕ	HEATHER STEFANSON	[	OATE PR	EPARED _	June	10, 2022
FOR THE (	CONSTITUENCY	OF TUXEDO					IUN 1 4 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
5/31	Fort Whyte Alive	BBQticket for MLA - June	21,20	22			250.00
NAME OF THE OWNER O							
					water to the state of the state	was pool as a construction of the party of the construction of the	
				and the second second second second			
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	PAY DIR	RECT	SUB -T	OTALS:			\$ 250.00
				TOTAL	AMOUNT OF E	XPENSES	\$ 250.00



M.L.A. NAN	/IE	Heather Steranson		_ DATE PR	EPARED _	June	16, 2022
FOR THE	CONSTITUENCY	OF Tuxe	edo	-			
Date (M/D)	Vendor	Description of Purchas	e/Purpose		Office Space	Office Operation	Representation
6/16	BELL MOBILITY	Y - Wireless service for N	VILA & CA			48.15	
	3					10.1.7	
	16						
		PAY DIRECT					
						,	
	5						*
			187				
	3						
			SUB	-TOTALS:		48.15	
				TOTAL	AMOUNT OF E	XPENSES	848.15