

#### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAM	L.A. NAME DATE		ATE PRE	PARED July 26, 2017			
FOR THE CONSTITUENCY OF Tuxedo					Jl	JL 27 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
7/21	IDC Communica	ations - hardware upgrade				\$711.71	
12 <sup>4</sup> / <sub>2</sub>							
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			SUB -T	OTALS:		\$711.71	
				TOTAL	AMOUNT OF E	XPENSES	\$711.71

M.L.A. NAM	1E	Heather Stefanson		DATE PREPARED		July 16, 2017	
FOR THE CONSTITUENCY OF Tuxedo							
Date (M/D)	Vendor	Description of Purchase/Purpos	е	Office Space	e Office e Operation	Representation	
7/16	MTS - Wireless	s Service			172.15		
	(for MLA	4 & CA)					
						2-3	
	PAY	Y DIRECT					
						A CARLON CONTRACTOR	
		4					
	2						
			SUB -T	OTALS:	172.15		
				TOTAL AMOUNT	OF EXPENSES	172.15	



M.L.A. NAME		HEATHER STEFANSON	C	DATE PREPAREDAugust		t 1, 2017	
FOR THE C	CONSTITUENCY	OF TUXEDO				AUG (	3 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
8/1	Benchmark Adve	ertising Ltdbus bench rental				\$162.75	
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				***************************************		***************************************	
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PAY DIRECT		SUB -T	OTALS:	\$	\$ \$162.75	\$	
			TOTAL	AMOUNT OF E	XPENSES	s \$162.75	



M.L.A. NAM	I.L.A. NAME HEATHER STEFANSON		[	DATE PREPARED July 27, 2017			
FOR THE CONSTITUENCY OF TUXEDO						AUG 0	3 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
712804	MB Hydrocons	stituency office			\$31.08		
7/240	Bell MTS Interne	etconstituency office				\$67.80	
712404	Bell MTS	-constituency office phone				\$111.06	25 - 248
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						**************************************	
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	et control ( et al accessor de la control et						
			SUB -T	OTALS:	\$ \$31.08	\$ \$178.86	\$
				TOTAL	AMOUNT OF E	XPENSES	\$209.94



M.L.A. NAM	M.L.A. NAME HEATHER STEFANSON		DATE PREPARED August 8, 2017			t 8, 2017	
FOR THE CONSTITUENCY OF TUXEDO					AUG	1,8 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
7/27	Grand & Toyb	ack order office supplies		1		\$15.63	
8/1	Grand & Toyb	ack order office supplies				\$109.39	
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	Andrew Month Control and Anna Anna Anna Anna Anna Anna Anna						
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PAY DIRECT		SUB -T	OTALS:	\$	\$ \$125.02	\$	
			TOTAL	AMOUNT OF E	XPENSES	§ \$125.02	



#### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME		Heather Stefanson	DATE PR		REPAREDAug		ust 16, 2017	
FOR THE (	CONSTITUENCY	OF Tuxedo						
Date (M/D)	Vendor	Description of Purchase/Purpos	e	19 M M( JE)	Office Space	Office Operation	Representation	
8/16	MTS - Wireless	s Service				166.82		
	(for MLA	A & CA)				Ι ΨΨ · ου	1	
	DAV	' DIRECT						
	1/1	DINECT						
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			SUB -T	OTALS:		166.82	4	
				TOTAL	AMOUNT OF EX	(PENSES	8 166.82	



M.L.A. NAME		HEATHER STEFANSON		DATE PF	REPARED _	August 28, 2017	
FOR THE CONSTITUENCY OF TUXEDO					AUG	3 1 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
7/31	Winnipeg Outdo	or Marketing Group Incsilver bo	ox rental			\$157.50	
PAY DIRECT		SUB -T	OTALS:	\$	\$ \$157.50	\$	
			TOTAL	AMOUNT OF E	XPENSES	§ \$157.50	



M.L.A. NAN	ЛЕ	HEATHER STEFANSON		DATE PF	REPARED _	Augu	ıst 28, 2017
FOR THE (	CONSTITUENCY	OF TUXEDO					3 1 2017
Date (M/D)	Vendor	Description of Purchase/Pu	ırpose		Office Space	Office Operation	
8/1701	MB Hydrocons	stituency office			\$35.71		
8/25 04	Bell MTS1894	418 1 constituency office pho	one			\$111.06	
8/24 01	Bell MTS Interne	etconstituency office	Marie Control of Particular Control of Contr			\$67.80	
8/24	DAR Servicesc	constituency office general/ca	rpet cleanir	ng	\$275.00		
		· ·					
			SUB -	TOTALS:	\$ \$310.71	\$ \$178.86	\$
				TOTAL A	AMOUNT OF EX	XPENSES	§ \$489.57