

M.L.A. NAM	1E	HEATHER STEFANSON		DATE PR	EPARED	June		
FOR THE C	CONSTITUENCY	OF TUXEDO		JUL - 4 20°			4 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	F	Representation
6/27	Assiniboine Parl	k ConservancyGarden Party tick	et for ML	-A				\$200.00
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			SUB -T	OTALS:	\$	\$	\$	\$200.00
PAY DIRECT		14	TOTAL AMOUNT OF EXPENSES		XPENSES	\$	\$200.00	



M.L.A. NAN	ЛЕ	HEATHER STEFANSON		DATE PR	REPARED _	April	11, 2017
FOR THE	CONSTITUENCY	OF TUXEDO				APR	1 2 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
1/5	APHA Rangers	yearbook ad 2016/2017	1			\$125.00	
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	opers,		SUB -T	OTALS:	\$	\$ \$125.00	\$ .
		•		TOTAL	AMOUNT OF E	XPENSES	§ \$125.00



#### MLA EXPENSE CLAIM

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME		HEATHER STEFANSON	(	DATE PR	EPARED July		/ 19, 2017	
FOR THE (	CONSTITUENCY	OF TUXEDO				JUL 2 1 2017		
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
7/3	Winnipeg Outdo	or Marketing Group Incsilver bo	ox rental			\$157.50		
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				NAMES OF STREET				
PAY DIRECT		SUB -T	OTALS:	\$	\$ \$157.50	\$		
			TOTAL AMOUNT OF EXPENSES			S \$157.50		



M.L.A. NAM	1E	HEATHER STEFANSON	[	DATE PREPARED July 12, 2017			
FOR THE C	CONSTITUENCY	OF TUXEDO				JUL	2 1 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
7/1	Benchmark Adve	ertising Ltdbus bench rental				\$162.75	
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			SUB -T	OTALS:	\$	\$ \$162.75	\$
	PAY DIRECT			TOTAL	AMOUNT OF EX	XPENSES \$	\$162.75



M.L.A. NAM	1E	HEATHER STEFANSON	[	DATE PR	EPARED _		2, 2017
FOR THE C	CONSTITUENCY	OF TUXEDO				JUL	2 1 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/28	Canstar Commu	nity Newsshared Canada Day a	ads			\$282.36	
	Metro & SouWes	ster papers					
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		SUB -T	OTALS:	\$	\$ \$282.36	\$ .	
	PAY DIRECT			TOTAL	AMOUNT OF E	XPENSES	\$ \$282.36



M.L.A. NAN	ΛE	HEATHER STEFANSON	DATE PREPARED June 30, 2		0, 2017		
FOR THE (	CONSTITUENCY	OF TUXEDO	-			JUL	- 4 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
6/15	Grand & Toyc	onstituency office supplies				\$471.21	
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PAY DIRECT		SUB -T	OTALS:	\$	\$ \$471.21	\$ .	
			TOTAL	AMOUNT OF E	XPENSES	\$471.21	



M.L.A. NAN	1E	HEATHER STEFANSON	[	DATE PR	EPARED _	June 3	0, 2017	
FOR THE C	CONSTITUENCY	OF TUXEDO				JUL - 42		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
6/3	The Winnipeg Je	ewish Reviewshared ad for Nege	ev Gala	2017		\$131.25		
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PAY DIRECT		SUB -T	OTALS:	\$	\$ \$131.25	\$		
			TOTAL	AMOUNT OF E	XPENSES	\$131.25		



M.L.A. NAN	1E	HEATHER STEFANSON	[	DATE PR	EPARED _	June	30, 2017
FOR THE C	CONSTITUENCY	OF TUXEDO				JUI	4 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
6/14	Canstar Commu	nity Newsshared ad for Fathers	Day			\$282.36	
6/21	Canstar Commu	nity Newsshared ad for Graduat	ion 2017	7		\$282.36	
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			SUB -T	OTALS:	\$	\$ \$564.72	\$
	PAY DIRECT			TOTAL AMOUNT OF EXPENSES			\$ \$564.72



M.L.A. NAN	A. NAME   HEATHER STEFANSON			DATE PREPARED June 30, 2017			
FOR THE (	CONSTITUENCY	OF TUXEDO				JUL	- 4 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/28	Friesensdiplor	ma holders for constituency purpo	oses				\$529.97
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	A CONTRACTOR OF THE CONTRACTOR		Г				
			SUB -T	OTALS:	\$	\$	\$ \$529.97
	PAY DIRECT			TOTAL	AMOUNT OF E	XPENSES	\$ \$529.97



M.L.A. NAM	лЕ	HEATHER STEFANSON		DATE PF	REPARED _	June	30, 2017
FOR THE	CONSTITUENCY	OF TUXEDO				JUL	- 4 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation ,
6/27	Pegasus Media-	Canada Day ad Lifestyles 55 pu	ublication	1		\$341.25	
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		PARTOPORTIES CONTROL C	***************************************				
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			SUB -T	OTALS:	\$	\$ \$341.25	\$ .
	PAY DIRECT			TOTAL	AMOUNT OF E	XPENSES	§ \$341.25



M.L.A. NAN	1E	HEATHER STEFANSON		DATEPR	EPARED	June	30, 2017
FOR THE C	CONSTITUENCY	OF TUXEDO				JUL -	· 4 2017
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
6/1	MB Hydrocons	stituency office			\$32.07		
6/23 4	Bell MTS 1894 4	418 1constituency office phone	)			\$111.06	
6/26 /	Bell MTS Interne	etconstituency office				\$67.80	. a. fic
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			SUB -T	OTALS:	\$ \$32.07	\$ \$178.86	\$ .
				TOTAL	AMOUNT OF E	XPENSES	s \$210.93