M.L.A. NAME DATE PREPARED July 25, 2018							25, 2018
FOR THE CONSTITUENCY OFTUXEDO						AUG	0 1 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	ie		Office Space	Office Operation	Representation ,
7/17	Youth Parliament of ManitobaSpeakers Night ticket for MLA						\$102.99
			(Au	1915)			
		3.					
				10			
						79	
PAY DIRECT		IDECT	SUB -To	OTALS:	\$	\$	\$ \$102.99
			TOTAL AMOUNT OF EXPENSES			§ \$102.99	



#### **MLA EXPENSE CLAIM**

#### CONSTITUENCY ALLOWANCE

M.L.A. NAME		Heather Stefanson	D	DATE PREPARED		August 16, 2018	
FOR THE C	ONSTITUENCY	OFTuxedo					
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
8/16	Bell MTS - Wire	eless Service				115.77	
	(for	MLA & CA)				, ,	
		DAYBIDEOT					
		PAY DIRECT		-			
***							
			SUB -T	OTALS:		115.77	
				TOTAL	AMOUNT OF E	XPENSES	ø115.77



M.L.A. NAME		HEATHER STEFANSON		DATE PREPARED		Augu	August 7, 2018	
FOR THE CONSTITUENCY OF TUXEDO					AUG	2 1 2018		
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	,	
7/30	Winnipeg Outdo	or Marketing Group Incsilver bo	x rental			\$157.50		
	ACTION OF THE AC					The street of th		
						***************************************		
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	A BOTTON OF THE STATE OF THE ST							
						***************************************		
			Г			***************************************		
PAY DIRECT		SUB -T	OTALS:	\$	\$ \$157.50	\$		
			TOTAL AMOUNT OF EXPENSES			s \$157.50		



M.L.A. NAME HEATHER STEFANSON			L	DATE PREPAREDAugust 7, 2016			
FOR THE C	CONSTITUENCY	OF TUXEDO				AUG	2 1 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
8/1	Benchmark Adv	ertising Ltdbus bench rental				\$168.00	
				***************************************			
			· · · · · · · · · · · · · · · · · · ·				
			and the same of th				
	Market Control of the December of the State						
						***	
		SUB -T	OTALS:	\$	\$ \$168.00	\$	
PAY DIRECT			TOTAL AMOUNT OF EXPENSES S			\$168.00	

M.L.A. NAME		HEATHER STEFANSON		DATE PREPARED		July 31, 2018	
FOR THE CONSTITUENCY OF TUXEDO				AUG 0 1 2018			
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
7/31	PC Caucusca	ucus meals					\$100.00
	Andrew Control of the						
	and the A Special provided by the Association of Contract Contract Afficiated States Associated						
	NEW TOLK STATE OF THE PARTY OF						
		v.					
		4			, P	N	
						-	
					And the second s		
				and and a second se			
		SUB -T	OTALS:	\$	\$	\$ \$100.00	
PAY DIRECT		9	TOTAL AMOUNT OF EXPENSES s \$1			s \$100.00	



M.L.A. NAME		HEATHER STEFANSON		DATE PREPARED Ju			uly 25, 2018	
FOR THE CONSTITUENCY OF TUXEDO					A	UG O 1 2018		
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
7/13	Canada Posts	stamps for constituency office				\$89.25		
7/19/03	MB Hydrocon	stituency office			\$27.40			
7123 04	Bell MTS 1894 4	118 1constituency office phone				\$118.24		
7/24 01	Bell MTS Interne	etconstituency office				\$76.79		
					1			
					4			
			SUB -T	OTALS:	\$ \$27.40	\$ \$284.28	\$	
				TOTAL	AMOUNT OF E	XPENSES	s \$311.68	