

M.L.A. NAN	ΛE	HEATHER STEFANSON		DATE PR	EPARED March 29, 2018			
FOR THE (CONSTITUENCY	OF TUXEDO				APR	0 6 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
3/23	PC Caucusvir	nyl diploma folders					\$970.00	
3/26	PC CaucusMa	anitoba certificates					\$105.00	
3/26	PC CaucusMa	anitoba pins					\$90.90	
			·					
PAY DIRECT		SUB -T	OTALS:	\$	\$	\$ \$1,165.90		
			TOTAL	AMOUNT OF E	s \$1,165.90			



M.L.A. NAN	ИE	HEATHER STEFANSON		DATE PR	EPARED _	PARED April 4, 2018	
FOR THE (CONSTITUENCY	OF TUXEDO				APR 0	6 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/2	Jewish Foundati	ion of Manitobaluncheon ticket f	for MLA				\$200.00
		- April 13, 2018.		Annual Company of the			
		description of the second seco					
				MARKET STEELS AND INCOME.			
	A SECTION AND A SECTION ASSESSMENT ASSESSMEN						
			SUB -T	OTALS:	\$	\$	\$ \$200.00
PAY DIRECT						\$200.00	



M.L.A. NAN	1E	HEATHER STEFANSON		DATE PR	EPARED _	April	4, 2018
FOR THE C	CONSTITUENCY	OF TUXEDO				APR	0 6 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
4/1	Benchmark Adve	ertising Ltdbus bench rental		AND SOURCE DATE NO		\$168.00	
	March Control of the			-			
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	D41/ 5		SUB -T	OTALS:	\$	\$ \$168.00	\$
	PAY DIRECT			TOTAL	s \$168.00		



M.L.A. NAM	1E	HEATHER STEFANSON	[DATE PR	EPARED	April	13, 2018
FOR THE C	ONSTITUENCY	OF TUXEDO		APR 1 8 2			
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
3/28	Creative Print Al	l Ltdsouvenir key chains					\$2,260.00
		·					
	Apple Valentian Control Control Control						

PAY DIRECT		SUB -T	OTALS:	\$	\$	\$ \$2,260.00	
			TOTAL AMOUNT OF EXPENSES			\$2,260.00	



M.L.A. NAN	IE	HEATHER STEFANSON		DATE PR	EPARED	April	13, 2018
FOR THE C	ONSTITUENCY	OF TUXEDO		APR 1 8 2			1 8 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
3/25	Chabad Lubavito	ch CentrePassover ad				\$300.00	
				produced to a relicion to			
						<u> </u>	

		SUB -T	OTALS:	\$	\$ \$300.00	\$	
PAY DIRECT			TOTAL AMOUNT OF EXPENSES			s \$300.00	



M.L.A. NAM	1E	HEATHER STEFANSON	[DATE PR	EPARED _	April 1	3, 2018
FOR THE C	CONSTITUENCY	OF TUXEDO				APR 1	8 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/28	Canstar Commu	ınity Newssplit Easter ads Metro	o & SouV	Vester		\$240.42	

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			Ι				
			SUB -T	OTALS:	\$	\$ \$240.42	\$
PAY DIRECT			TOTAL	§ \$240.42			



M.L.A. NAME HEATHER STEFANSON			DATE PREPARED April 13, 2018				
FOR THE C	ONSTITUENCY	OF TUXEDO				APR 1	8 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
4/9	Winnipeg Outdo	or Marketing Group Incsilver bo	ox rental			\$157.50	
					,		
PAY DIRECT			SUB -T	OTALS:	\$	\$ \$157.50	\$
			TOTAL AMOUNT OF EXPENSES \$			§ \$157.50	

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME HEATHER STEFANSON			DATE PREPARED April 13, 2018			18		
FOR THE (CONSTITUENCY	OF TUXEDO		APR			1 8 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Re	presentation
4/5	Reliable Mobility	/portable wheelchair ramp cons	stituency	office	\$189.00			
	ACCESSIBILITY	/ CLAIM						
	MANAGEM TO SEE THE PERSON NAMED TO SEE					***************************************		wywania wa

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			SUB -T	OTALS:	\$ \$189.00	\$	\$	
PAY DIRECT			TOTAL AMOUNT OF EXPENSES			s :	\$189.00	



M.L.A. NAM	1E	HEATHER STEFANSON	[DATE PR	EPARED _	April	13,	2018
FOR THE C	CONSTITUENCY	OF TUXEDO				APR	R 1 8 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation		Representation
4/6	PC Caucusca	ucus meals for MLA						\$100.00

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		ACCUMENTATION OF A CONTRACT OF						
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PAY DIRECT		SUB -T	OTALS:	\$	\$		\$100.00	
			TOTAL AMOUNT OF EXPENSES			s	\$100.00	



M.L.A. NAM	1E	HEATHER STEFANSON	[DATE PR	EPARED	April 13, 2018		
FOR THE C	CONSTITUENCY	OF TUXEDO				APR 1	8 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
4/6	Mona Lisa Risto	rante Italianolunch for constitue	ncy mee	eting			\$118.60	
	(see names atta	ched)						
4/13	Canada Posts	stamps for constituency office				\$89.25		
	WALLAND STATE OF THE STATE OF T							
	Accidental parameters and the second of the least of the							
			SUB -T	OTALS:	\$	\$ \$89.25	\$ \$118.60	
				TOTAL	AMOUNT OF E	XPENSES	s \$207.85	

M.L.A. NAM	A. NAME Heather Stefanson			DATE PREPARED April 16, 20			16, 2018
FOR THE C	CONSTITUENCY	OFTuxedo					
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
4/16	Bell MTS - Wire	eless Service				223.50	
	(for	MLA & CA)					

		PAY DIRECT					
	L		SUB -T	OTALS:		223.50	
				TOTAL AMOUNT OF EXPENSES			\$223.50