M.L.A. NAME		HEATHER STEFANSON		DATE PREPARED February 26, 201		26, 2019	
FOR THE C	THE CONSTITUENCY OF TUXEDO		-	FEB 2 7 20		7 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
212901	MB Hydrocons	stituency office			\$31.54		
2128 04	Bell MTS	constituency office phone				\$118.24	
2/2501	Bell MTS Interne	etconstituency office				\$76.79	
	5						
	-					***************************************	

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			SUB -T	OTALS:	\$ \$31.54	\$ \$195.03	\$
		,		TOTAL	AMOUNT OF E	XPENSES S	\$226.57



M.L.A. NAME		HEATHER STEFANSON		DATE PREPARED March 20, 2019		20, 2019	
FOR THE C	CONSTITUENCY	OF TUXEDO		MAR 2 0 20			R 2 0 2019
Date (M/D)	Vendor	Description of Purchase/Purp	oose		Office Space	Office Operation	Representation
3/6	Canstar Commu	nity Newsshared ads for Intl	Womens I	Оау		\$246.45	
	Metro and SouW	Vester publications					

		SUB -	TOTALS:	\$	\$ \$246.45	\$	
PAY DIRECT			TOTAL AMOUNT OF EXPENSES 8 \$246.45			\$246.45	



M.L.A. NAME		HEATHER STEFANSON		ATE PR	TE PREPARED March 20, 2019		
FOR THE C	FOR THE CONSTITUENCY OF TUXEDO			MAR 2 0 201			2 0 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/7	The Winnipeg Je	ewish ReviewPassover ad				\$210.00	
						Marine and the second and the second	
						2	
							-
					***************************************	***************************************	
	***************************************		<u> </u>				

PAY DIRECT		SUB -T	OTALS:	\$	\$ \$210.00	\$	
			TOTAL AMOUNT OF EXPENSES			\$ \$210.00	



M.L.A. NAME		HEATHER STEFANSON		DATE PREPARED March 20, 2		20, 2019	
FOR THE CONSTITUENCY OF TUXEDO			-			MAR	2 0 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/11	Winnipeg Outdo	or Marketing Group Incsilver bo	x rental			\$157.50	
					-,		

			SUB -T	OTALS:	\$	\$ \$157.50	\$
PAY DIRECT			TOTAL	AMOUNT OF E	XPENSES	\$157.50	

M.L.A. NAME		HEATHER STEFANS	NC		DATE PREPARED March 20, 2019		20, 2019	
FOR THE C	ONSTITUENCY	OF TUXE	DO				MAR	2 0 2019
Date (M/D)	Vendor	Description of Purchas	se/Purpos	e		Office Space	Office Operation	Representation
3/1	Benchmark Adve	ertising Ltdbus bench	rental				\$173.25	
	-	and the state of t) .		
***************************************							***************************************	
								_
				-				
						***************************************	AND THE PROPERTY OF THE PARTY O	
	DAV	DIDECT	IDECT	SUB -TOTALS:		\$	\$ \$173.25	\$
	PAY	PAY DIRECT			TOTAL AMOUNT OF EXPENSES			§ \$173.25



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Heather Stefanson		DATE PREPARED March		n 16, 2019	
FOR THE	CONSTITUENCY	OFTuxedo					
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
3/16	Bell MTS - Wire	eless Service				382.0	7
	(for	MLA & CA)				7007-0	
					ry de		
		PAY DIRECT					

	V						
	~~~~		T				
			SUB -T	OTALS:		382.07	
		W.		TOTAL	AMOUNT OF E	XPENSES	8382.07



M.L.A. NAME		HEATHER STEFANSON		DATE PREPARED April 1, 2019		1, 2019	
FOR THE CONSTITUENCY OF TUXEDO					API	R 0 2 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/20	Printers Xclusive	etoner cartridges constit office				\$3,382.77	
					K1./L		
					19 1		
						***************************************	
						***************************************	
						****	
PAY DIRECT		SUB -T	OTALS:	\$	\$ \$3,382.77	\$	
			TOTAL AMOUNT OF EXPENSES			\$3,382.77	