M.L.A. NAN	I.L.A. NAME HEATHER STEFANSON			DATE PREPARED October 26, 2018			
FOR THE C	CONSTITUENCY	OF TUXEDO				00	T 3 0 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation ,
12/5	Red River Mutua	alconstituency office annual insu	urance			\$803.52	

				and the state of t			
					42-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-		
				×			

	ALLO DE ACTOR DE LA CONTRACTOR DE LA CON						
PAY DIRECT		SUB -T	OTALS:	\$	\$ \$803.52	2 \$	
			TOTAL	AMOUNT OF E	XPENSES	\$ \$803.52	



M.L.A. NAM	1E	HEATHER STEFANSON		DATE PR	EPARED _	Octobe	er 26, 2018
FOR THE C	CONSTITUENCY	OF TUXEDO				OCT 3	3 0 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
10/1701	MB Hydrocon	stituency office			\$31.24		
10/28/04	Bell MTS	constituency office phone				\$118.24	
10/2401	Bell MTS Interne	etconstituency office				\$76.79	

			SUB -T	OTALS:	\$ \$31.24	\$ \$195.03	\$
				TOTAL	AMOUNT OF E	XPENSES	s \$226.27



M.L.A. NAM	M.L.A. NAME HEATHER STEFANSON			DATE PREPARED October 26, 2018			er 26, 2018
FOR THE	CONSTITUENCY	OF TUXEDO				OCT 3	0 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/17	Grand & Toyc	onstituency office supplies				\$42.21	
10/18	Grand & Toyc	onstituency office supplies				\$193.68	

L			SUB -T	OTALS:	\$	\$ \$235.89	\$
PAY DIRECT			TOTAL	AMOUNT OF E	XPENSES	\$ \$235.89	



M.L.A. NAM	1E	HEATHER STEFANSON		DATE PREPARED			October 26, 2018	
FOR THE C	CONSTITUENCY	OF TUXEDO				UCI	3 0 2010	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
10/17	Douglas Little Pl	hotographyfamily photo				\$282.50		
	AND CONTRACTOR OF THE PROPERTY							
	Managalan takat adi haaran aran ka							
	And the state of t							
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	August and the second							
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			SUB -T	OTALS:	\$	\$ \$282.50	\$	
PAY DIRE		RECT		TOTAL	AMOUNT OF E	XPENSES	\$ \$282.50	



M.L.A. NAM	IE	HEATHER STEFANSON		ATE PR	EPARED _		26, 2018
FOR THE C	ONSTITUENCY	OF TUXEDO				OCT 3 0	2018
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
10/22	Winnipeg Outdo	or Marketing Group Incsilver bo	x rental			\$157.50	
			***************************************	with the state of		****	
			***************************************			-	

						A-MILES MANAGEMENT (***)	
						A	
PAY DIRECT			SUB -T	OTALS:	\$	\$ \$157.50	\$
			TOTAL	AMOUNT OF E	XPENSES	\$157.50	



M.L.A. NAME HEATHER STEFANSON		[DATE PREPARED November 7, 2018				
FOR THE C	CONSTITUENCY	OF TUXEDO				NOV 1	5 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
7/23	Pegasus Publica	ations Media				\$315.00	
	Assiniboia Chan	nber of Commerce ad					
						Philipping and the control of the co	
	Martin Service Advantage Control of the Control of						

	and desired and a second secon						
			SUB -T	OTALS:	\$	\$ \$315.00	\$
PAY DIRECT			TOTAL	AMOUNT OF E	XPENSES	\$ \$315.00	



M.L.A. NAV	M.L.A. NAMEHEATHER STEFANSON			DATE PREPARED November 7, 2018			
FOR THE C	ONSTITUENCY	OF TUXEDO				NOV	1 5 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/12	PC Caucusca	ucus meals					\$100.00

	PAY DIRECT	SUB -T	OTALS:	\$	\$	\$ \$100.00	
			TOTAL	AMOUNT OF E	XPENSES	s \$100.00	

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	NAME Heather Stefanson		D	DATE PREPARED November 16, 2018			
FOR THE C	CONSTITUENCY	OF Tuxedo					
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
11/16	Bell MTS - Wire	eless Service				759.53	
	(for	MLA & CA)				, , ,	
		PAY DIRECT					
		17/10/1/201					
		=	SUB -T	OTALS:		759.53	3
		•		TOTAL	AMOUNT OF E	XPENSES	8759.53



M.L.A. NAN	M.L.A. NAME HEATHER STEFANSON			DATE PREPAREI		RED November 27, 2018	
FOR THE C	CONSTITUENCY	OF TUXEDO				NOV	2 8 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
11/1	Benchmark Adv	ertising Ltdbus bench rental				\$168.00	

			Ι				
			SUB -T	OTALS:	\$	\$ \$168.00	\$
	PAY I	DIRECT		TOTAL	AMOUNT OF E	XPENSES	§ \$168.00



M.L.A. NAM	L.A. NAME HEATHER STEFANSON		[DATE PREPARED November 27, 20			r 27, 2018
FOR THE C	CONSTITUENCY	OF TUXEDO				NOV	2 8 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
8/27	Winnipeg Outdo	or Marketing Group Incsilver bo	x rental			\$157.50	
11/19	Winnipeg Outdo	or Marketing Group Incsilver bo	x rental			\$157.50	

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PAY DIRECT		SUB -T	OTALS:	\$	\$ \$315.00	\$	
			TOTAL	AMOUNT OF E	XPENSES S	\$315.00	



M.L.A. NAN	/E	HEATHER STEFANSON		DATE PF	REPARED _	Novemb	er 27, 2018
FOR THE (CONSTITUENCY	OF TUXEDO				NOV	2 8 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
11/7	Canstar Commu	nity Newsshared Remembrand	ce Day a	ds		\$240.42	
	Metro and SouV	Vester					
					4		

	MANAGEMENT AND ASSESSMENT OF THE SECOND OF T						

PAY DIRECT			SUB -T	OTALS:	\$	\$ \$240.42	\$
			TOTAL	AMOUNT OF E	XPENSES	\$ \$240.42	

\$329.38

TOTAL AMOUNT OF EXPENSES



M.L.A. NAM	IE	HEATHER STEFANSON	DATE PRI	EPARED	November	27, 2018
FOR THE C	ONSTITUENCY	OF TUXEDO			NOV	2 8 2018
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
8/1	Jewish Post & N	lewsFolklorama ad			\$77.70	
8/15	City of Winnipeg	galarm permit renewal for constitu	uency office	\$25.00		
11/19 01	MB Hydrocon	stituency office		\$31.65		
11/2304	Bell MTS	constituency office phone			\$118.24	
		etconstituency office			\$76.79	

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	MANAGEMENT AND					
- ALAH MARAMETA MARAM						
					=	
			SUB -TOTALS:	\$ \$56.65	\$ \$272.73	\$