

M.L.A. NAN	/IE	Heather Stefanson		DATE PREPARED December 16, 2019				
FOR THE (CONSTITUENCY	OF Tuxedo						
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	1	Representation
12/16	Bell MTS - Wire	eless service for MLA & CA				1234.9	9	
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		PAY DIRECT						
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		7)					+	`
		<u> </u>					+	St.
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			SUB -T	OTALS:		1234.9	9	
				TOTAL A	AMOUNT OF EX	KPENSES	₿	1234.99



M.L.A. NAME HEATHER STEFANSON		DATE PREPARED					
FOR THE C	CONSTITUENCY	OF TUXEDO				NOV 2	8 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
11/18	Winnipeg Outdo	oor Marketing Group Incsilver bo	x rental			157.50	
	Action to the second se						
					Manager Commission of the Comm		and the second s
					***************************************		************************
				AND RESIDENCE OF THE PARTY OF T	***************************************		
	N. THE						***************************************
DAY DIDECT		SUB -T	OTALS:		\$ 157.50		
	PAY DII	KECI		TOTAL	AMOUNT OF E	XPENSES	\$ 157.50

M.L.A. NA	M.L.A. NAME HEATHER STEFANSON			DATE PREPARED November 25, 2019			er 25, 2019
FOR THE	CONSTITUENCY	OF TUXEDO			575	NOV	2 8 2019
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
11/6	Canstar Commu	unity Newsgroup ads in Metro 8	& SouWe	ster		216.8	37
	Remembrance [Day					
				~~~			
				terrore because home delication and			
	-		T			***************************************	
DAY DIDECT		SUB -T	OTALS:		\$ 216.8	7	
PAY DIRECT			TOTAL	AMOUNT OF E	XPENSES	\$ 216.87	



M.L.A. NAM	M.L.A. NAME HEATHER STEFANSON			DATE PREPARED November 25, 2019			r 25, 2019
FOR THE C	CONSTITUENCY	OF TUXEDO		NOV 2 8 20			V 2 8 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/13	Jewish Post & N	lewsshared ad for 100th annive	ersary			152.25	5
	YMHA/Rady JC0	2					
						MAGNETA AT PRINTERS AND	
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	Management of the second of th	Δ					
			uncel surrore un transcriptor anno account				
			A CONTRACTOR OF THE PARTY OF TH				
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						Martin Control of the	
					Name and the same		
	**************************************		nandia environmenta in mon				
	DAY	SIDECT	SUB -T	OTALS:		\$ 152.25	
	PAYL	DIRECT		TOTAL	AMOUNT OF E	XPENSES	\$ 152.25

November 27, 2019



M.L.A. NAME

## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

DATE PREPARED

**HEATHER STEFANSON** 

FOR THE C	CONSTITUENCY	OF TUXEDO			NOV	/ 2 8 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
11/27	Real Life Signs-	holiday window painting				199.	50
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	<b>-</b>						
				hasini kanya sa wasan ka			
	***************************************						-
DAYBIRECT				OTALS:		\$ 199.	50
	PAY D	IKECI		TOTAL	AMOUNT OF E	XPENSES	\$ 199.50

M.L.A. NAME HEATHER STEFANSON		[	DATE PR	EPARED _	November 27, 2019		
FOR THE C	CONSTITUENCY	OF TUXEDO	-			NOV 2	8 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/49 01	MB Hydrocon	stituency office			30.65		
11/25 04	Bell MTS	constituency office phone				117.15	
11/25 0 [	Bell MTS Interne	etconstituency office				80.59	
		Δ.		************			
	Wagner of the Control						
				AND THE RESIDENCE OF THE PARTY			
			SUB -T	OTALS:	\$ 30.65	\$ 197.74	
				TOTAL	AMOUNT OF EX	(PENSES	\$ 228.39



M.L.A. NAME HEATHER STEFANSON			DATE PREPARED _		November 25, 2019		
FOR THE (	CONSTITUENCY	OF TUXEDO				NOV 28	2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
12/1	a.p.i. Alarm Inc-	annual alarm monitoring fee cor	nstituenc	y office	241.78		
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							And the state of t
-							
				······································			
	DAVE	IDECT	SUB -T	OTALS:	\$ 241.78		
	PAY D	IKECI		TOTAL	AMOUNT OF E	XPENSES	\$ 241.78



M.L.A. NAME HEATHER STEFANSON		[	DATE PREPARED December 4, 2019			r 4, 2019	
FOR THE (	CONSTITUENCY	OF TUXEDO				DEC 0 5 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/1	Benchmark Adv	ertising Ltdbus bench rental				178.50	
							4
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	an visus con a consequence of contract significance and the						
			T		*		
	DAV	DIDECT	SUB -T	OTALS:		\$ 178.50	
	PAYI	DIRECT		TOTAL	AMOUNT OF E	XPENSES	\$ 178.50



M.L.A. NAME HEA		HEATHER STEFANSON		DATE PREPARED		December 4, 2019		
FOR THE	CONSTITUENCY	OF TUXEDO	<del></del>			DEC	0 5 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	e	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Office Space	Office Operation	Representation	
11/20	Ron Paul Garde	en Centrepoinsettias for seniors	residen	ces			234.06	
	COF Haven, Bo	ulton Bay RR, Portsmouth RR, Sh	aftesbu	y RR,				
	The Wellington,	West Park Manor, Eastern Star C	halet,					
	Tuxedo Villa, Co	olumbus Courts						
		4						
				****				
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					NEW TOTAL CONTROL OF THE PROPERTY OF THE PROPE			
	DAY.	DIDECT	SUB -T	OTALS:			\$ 234.06	
	PAY	DIRECT		TOTAL	AMOUNT OF E	XPENSES	\$ 234.06	

December 6, 2019



#### **MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE**

DATE PREPARED

HEATHER STEFANSON

M.L.A. NAME HEATHER STEFANSON			DATE PREPARED December 6, 2			er 6, 2019	
FOR THE (	CONSTITUENCY	OF TUXEDO					DEC 1 2 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/29	PC Caucus20	19 Oath of Office Certificate fram	ing			214.2	8
	440						
	10 NO NO						
		_					
	DAY	DIRECT	SUB -T	OTALS:		\$ 214.2	8
PAY DIRECT				TOTAL	AMOUNT OF E	XPENSES	\$ 214.28



M.L.A. NAN	M.L.A. NAME HEATHER STEFANSON		[	DATE PREPARED December 6, 2019			per 6, 2019
FOR THE (	CONSTITUENCY	OF TUXEDO		DEC 1 2 2019			1 2 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
12/2	PC Caucusca	ucus meals regarding Legislative	Busines	s			100.00
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			Γ				-
DAY DIDECT		SUB -T	OTALS:			\$ 100.00	
PAY DIRECT				TOTAL	AMOUNT OF E	XPENSES	\$ 100.00



M.L.A. NAN	IE	HEATHER STEFANSON	Ľ	DATE PREPAREDDecember 16, 2019			
FOR THE C	ONSTITUENCY	OF TUXEDO				D	EC 1 7 2019
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
11/29	The Winnipeg Je	ewish ReviewChanukah adve	rtisement			315.0	0
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		in a second position of the second se					
	***************************************					1/200	
			SUB -T	OTALS:		\$ 315.0	00
	PAY D	DIRECT		TOTAL	AMOUNT OF E	XPENSES	\$ 315.00