

M.L.A. NAME		HEATHER STEFANSON	[DATE PREPARED January		25, 2020	
FOR THE CONSTITUENCY OF TUXEDO					FEB	0 6 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
1/20 02	MB Hydrocon	stituency office			30.55		
1/23 04	Bell MTS	constituency office phone				117.15	
1/24 01	Bell MTS Interne	etconstituency office				86.19	
		A.					

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			SUB -T	OTALS:	\$ 30.55	\$ 203.34	
				TOTAL AMOUNT OF EXPENSES \$ 233			\$ 233.89



M.L.A. NAME		HEATHER STEFANSON	[DATE PREPAREDF		Februa	February 1, 2020	
FOR THE CONSTITUENCY OF TUXEDO					FE	B 0 6 2020		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
2/1	Benchmark Adv	rertising Ltdbus bench rental				178.5	0	
		A						
						<i>N</i>		

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		The second secon						
PAY DIRECT		SUB -T	OTALS:		\$ 178.5	0		
			TOTAL AMOUNT OF EXPENSES			\$ 178.50		

\$202.34

TOTAL AMOUNT OF EXPENSES

M.L.A. NAME		Heather Stefanson	DATE PR	_ DATE PREPARED _		February 16, 2020	
FOR THE C	CONSTITUENCY	OF Tuxedo					
Date (M/D)	Vendor	Description of Purchase/Purpose	e	Office Space	Office Operation	Representation	
2/16	Bell MTS - Wire	eless service for MLA & CA			202.34		

		PAY DIRECT					

L	L		SUB -TOTALS:		202.34		



M.L.A. NAME		HEATHER STEFANSON		DATE PREPARED _		January 31, 2020	
FOR THE CONSTITUENCY		OF TUXEDO				FE	B 0 6 2020
Date (M/D)	Vendor	Description of Purchase/Purpo		2.10	Office Space	Office Operation	Representation
1/2	PC CaucusW	l innipeg Chamber of Commerce t	icket for	MLA			105.00
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	25						
	L		T	,			
DAY DIRECT		SUB -T	OTALS:			\$ 105.00	
	PAY DIRECT			TOTAL AMOUNT OF EXPENSES			\$ 105.00