

M.L.A. NAM	1E	HEATHER STEFANSON	[	DATE PR	EPARED December 20, 201		r 20, 2019
FOR THE C	CONSTITUENCY	OF TUXEDO				DEC 3 1	2020
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/ <del>18</del> 02	MB Hydrocon	nstituency office			30.02		
12/ <del>23</del> <b>04</b>	Bell MTS	constituency office phone	NAME OF TAXABLE PARTY.	***************************************		117.15	
12/24 01	Bell MTS Interne	etconstituency office				80.59	
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		Δ.					
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		· ,					
			SUB -T	OTALS:	\$ 30.02	\$ 197.74	
				TOTAL	AMOUNT OF EX	(PENSES	\$ 227.76



M.L.A. NAN	ЛЕ	HEATHER STEFA	ANSON		DATE PR	PREPARED December 18, 2019		
FOR THE (	CONSTITUENCY	OF	TUXEDO				E	DEC 3 1 2019
Date (M/D)	Vendor	Description of Pur	rchase/Purpos	se .		Office Space	Office Operation	Representation
12/16	Winnipeg Outdo	oor Marketing Group	Incsilver bo	ox rental			157.5	0
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			<b>A</b>					
				TO COMPANY OF THE PARTY OF THE				
		,						
PAY DIRECT		SUB -T	OTALS:		\$ 157.5	0		
			TOTAL AMOUNT OF EXPENSES			\$ 157.50		



M.L.A. NAME HEATHER STEFANSON			DATE PREPARED December 18, 201			ber 18, 2019		
FOR THE	CONSTITUENCY	OF	TUXEDO		DEC 3 1			DEC 3 1 2019
Date (M/D)	Vendor	Description	of Purchase/Purp	ose		Office Space	Office Operation	Representation
12/16	Lubavitch Centre	eChabad-L	ubavitch Chanuka	h Guide ad	t		300.	00
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PAY DIRECT		SUB -T	OTALS:		\$ 300.0	00		
		<i>8</i>	TOTAL AMOUNT OF EXPENSES			\$ 300.00		



M.L.A. NAMEHEAT		HEATHER STEFANSON		DATE PREPARED December 20, 2019 DEC 3 1 201			20, 2019
FOR THE	CONSTITUENCY	OF TUXEDO				UE	C 3 1 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/5	The Standard P	ressChristmas cards & envelop	es			330.09	330.09
12/20	The Standard Pr	ressChristmas cards & envelop	es 100 e	extra pcs			194.17
		-mail prep and postage				419.67	
				-			
					Muse as easy they make the processor sale		
					Mine and the same		
	***************************************				***************************************		
					Marie and Marie and Control of Control of Control		
					***************************************	w	
			SUB -T	OTALS:		943, 93 \$419.67	\$_524.26
	PAY I	DIRECT		TOTAL	AMOUNT OF E	EXPENSES	\$ 943.93

M.L.A. NAME		HEATHER STEFANSON		DATE PR	EPARED _	January	14, 2020
FOR THE C	CONSTITUENCY	OF TUXEDO				JAN 1	7 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
11/5	Pegasus Media-	Lifestyles 55 December ad				472.50	
	MATERIAL PROPERTY OF THE SECTION OF						
		A					
				000000000000000000000000000000000000000			
					***************************************		
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			T				
PAY DIRECT		SUB -T	OTALS:		\$ 472.50		
			TOTAL	AMOUNT OF E	\$ 472.50		



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

**HEATHER STEFANSON** 

M.L.A. NAMEH		HEATHER STEFANSON		DATE PR	REPARED _	Januar	y 14, 2020
FOR THE C	CONSTITUENCY	OF TUXEDO				JAN	1 7 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/31	Modern Earth In	cconstituency website annual h	osting fe	ee		189.0	00
				VIII VIII VIII VIII VIII VIII VIII VII			
		Δ.					
				***************************************			
				_			
	delication and design						
PAY DIRECT		SUB -T	OTALS:		\$ 189.0	00	
			TOTAL AMOUNT OF EXPENSES		\$ 189.00		



M.L.A. NAME

## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

HEATHER STEFANSON DATE PREPARED January 14, 2020

FOR THE	OR THE CONSTITUENCY OFTUXEDO				JAN 1 7 2020			
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
12/18	Canstar Commu	unity Newsshared holiday ads ir	Metro a	and		216.	87	
	SouWester							
		Δ.						
						MARKET METERS AND AN ADDRESS AND ADDRESS A		
PAY DIRECT			SUB -T	-TOTALS: \$ 216.87		87		
				TOTAL	AMOUNT OF E	\$ 216.87		



M.L.A. NAME HEATHER STEFANSON			DATE PREPARED January 14, 202		y 14, 2020		
FOR THE C	CONSTITUENCY	OF TUXEDO				JAN	7 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
1/1	Benchmark Adv	ertising Ltdbus bench rental				178.5	0
		Δ.					
						***************************************	
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	***************************************						
PAY DIRECT		SUB -T	OTALS:		\$ 178.5	0	
			TOTAL	AMOUNT OF E	\$ 178.50		



M.L.A. NAN	ΛΕ	HEATHER STEFANSON	[	DATE PR	E PREPARED January 14, 2020		14, 2020
FOR THE (	CONSTITUENCY	OF TUXEDO				JAN 17 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
1/13	Winnipeg Outdo	oor Marketing Group Incsilver b	ox rental			157.50	)
	************************************						
					Matter Contracting a disease and projection in the contraction		
					***************************************		
PAY DIRECT		SUB -T	OTALS:		\$ 157.50		
			TOTAL AMOUNT OF EXPENSES			\$ 157.50	

#### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

W.L.A. NAN	/IE	neather Steranson		DATE PREPARED January 16, 2020				
FOR THE (	CONSTITUENCY	OF Tuxedo						
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
1/16	Bell MTS - Wire	eless service for MLA & CA				216.04	+	
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		PAY DIRECT						
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			SUB -T	OTALS:		216.04		
				TOTAL	AMOUNT OF E	XPENSES	\$216.04	