

M.L.A. NAME		HEATHER STEFANSON	[	DATE PREPAREDJ		June	une 28, 2019	
FOR THE C	CONSTITUENCY	OF TUXEDO				JUL	0 3 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
6/3	Winnipeg Outdo	or Marketing Group Incsilver bo	x rental			\$157.50		
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PAY DIRECT		SUB -T	OTALS:	\$	\$157.50	\$		
			TOTAL .	AMOUNT OF E	KPENSES	§ \$157.50		



M.L.A. NAN	M.L.A. NAME HEATHER STEFANSON			DATE PREPARED Jur			e 28, 2019	
FOR THE (	CONSTITUENCY	OFTUXEDO				JUL	0 3 2019	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
6/19-03	MB Hydrocons	stituency office			\$31.34 /			
6/2404	Bell MTS	-constituency office phone	;			\$118.20		
6/24 01	Bell MTS Interne	etconstituency office				\$81.31		
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	OFFICE AND ADDRESS OF THE ADDRESS OF							
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			SUB -T	OTALS:	\$ \$31.34	\$ \$199.51	\$	
				TOTAL	AMOUNT OF EX	(PENSES	§ \$230.85	



M.L.A. NAME HEATHER STEFANSON			DATE PREPARED July 1, 2019			1, 2019	
FOR THE CONSTITUENCY OF TUXEDO					JU	L 1 0 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/12	Canstar Commu	inity Newsshared ads Father's	Day			\$246.45	
	Metro & Sou'We	ester		- North Control of the Control of th			
6/19	Canstar Commu	ınity Newsshared ads Graduati	on			\$246.45	
	Metro & Sou'We	ester					
6/26	Canstar Commu	inity Newsshared ads Canada	Day			\$246.45	
	Metro & Sou'We	ster					
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	March 1994						
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	MANAGEMENT OF THE PROPERTY OF						
	MARINGE BETTER		Make and the second and the second	em same and un and			
	Mills of Mills for the Mills of Mills o		**************************************				
#0380/energe assessment section and section and		91694194	-				
DAY DIRECT		SUB -T	OTALS:	\$	\$ \$739.35	\$	
PAY DIRECT				TOTAL	AMOUNT OF E	XPENSES	\$ \$739.35



M.L.A. NAME		HEATHER STEFANSON	[	OATE PR	EPAREDJuly		/ 1, 2019	
FOR THE C	FOR THE CONSTITUENCY OF TUXEDO					JU	L. 1 0 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
7/1	Winnipeg Outdo	or Marketing Incsilver box renta	al			\$157.50		
	Magazine and Company of the Company	Δ						
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						MANAGEMENTALISMAN MANAGEMENTALISMAN (TRESTANS)		
PAY DIRECT		SUB -T	OTALS:	\$	\$ \$157.50	\$		
			TOTAL	AMOUNT OF E	XPENSES	s \$157.50		



M.L.A. NAME HEATHER STEFANSON			DATE PREPARED July 1, 2019			1, 2019	
FOR THE CONSTITUENCY OF TUXEDO					JUL	1 0 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
7/1	Benchmark Adv	ertising Incbus bench rental				\$173.25	
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		SUB -T	OTALS:	\$	\$ \$173.25	\$	
PAY DIRECT			TOTAL AMOUNT OF EXPENSES			§ \$173.25	



M.L.A. NAME		HEATHER STEFANSON					ne 28, 2019	
FOR THE CONSTITUENCY OFTUXEDO					JUL	0 3 2019		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
6/3	PC CaucusYV	VCA Brandon Women of Distinction	on ticket	(MLA)			\$80.00	
6/4	PC CaucusME	3 certificates for constituency use					\$210.00	
			wassing contains a victoria					
		Δ						
					May or managerist and the ground of the state of the stat			
					***************************************		10	
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				manufativas, filosof tipinida				
			SUB -T	OTALS:	\$	\$	\$ <del>2/0.00</del> \$ <del>\$290.00</del>	
PAY DIRECT			TOTAL AMOUNT OF EXPENSES			210.00 \$290.00		
* returned to Wimber.				TOTAL AWIOUNT OF EXPENSES \$ 420				

#### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME Heather Stefanson		[	DATE PREPARED July 16, 2019				
FOR THE C	CONSTITUENCY	OFTuxed	0				
Date (M/D)	Vendor	Description of Purchase	/Purpose		Office Space	Office Operation	Representation
7/16	Bell MTS - Wire	eless service for MLA & C	A			35.47	
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		PAY DIRECT					
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			SUB -T	OTALS:		35.47	
				TOTAL	AMOUNT OF EX	XPENSES	\$35.47