

M.L.A. NAME HEATHER STEFANSON			DATE PREPARED April 30, 2019			0, 2019	
FOR THE C	CONSTITUENCY	OF TUXEDO		MAY 0 9 201			0 9 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
4/2	PC Caucusca	ucus meals					\$100.00
4/26	PC Caucusca	ucus meals					\$100.00
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			SUB -T	OTALS:	\$	\$	\$ \$200.00
	PAY I	DIRECT		TOTAL	AMOUNT OF E	XPENSES	\$200.00



M.L.A. NAME		HEATHER STEFANSON		DATE PREPARED April 30, 2019		30, 2019	
FOR THE C	ONSTITUENCY	OF TUXEDO				MAY	0 9 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
4/5	The Winnipeg Je	ewish ReviewPassover ad April	1 throug	h 19		\$210.00	
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		VIII a salacena salacena a la como de la com					

	D 4 3/	DIRECT	SUB -T	OTALS:	\$	\$ \$210.00	\$
PAY DIRECT			TOTAL	AMOUNT OF E	XPENSES	\$ \$210.00	



M.L.A. NAI	M.L.A. NAME HEATHER STEFANSON			DATE PREPARED April 30, 2019			
FOR THE	CONSTITUENCY	OF TUXEDO				MAY	0 9 2019
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
4/17	Canstar Commu	unity Newsshared Easter ads				\$246.45	
	Metro & SouWe	ster papers					
		8					
		Α-					
			T				
	DAN	DIRECT	SUB -T	OTALS:	\$	\$ \$246.45	\$
	PAY	DIRECT		TOTAL	AMOUNT OF E	XPENSES 5	\$246.45



M.L.A. NAME		HEATHER STEFANSON	0	ATE PR	EPARED April 30		0, 2019
FOR THE C	ONSTITUENCY	OF TUXEDO				MAI	0 9 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
4/26	PC Caucuspin	s for constituency office					\$524.00

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			SUB -T	OTALS:	\$	\$	\$ \$524.00
	PAY	DIRECT		TOTAL	AMOUNT OF E	XPENSES S	\$524.00



M.L.A. NAN	1E	HEATHER STEFANSON	L	DATE PREPAREDApril 30, 2019				
FOR THE C	CONSTITUENCY	OF TUXEDO				MAY (9 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation	
4/26	Grand & Toyc	onstituency office supplies				\$67.70		
4/26	Grand & Toyc	onstituency office supplies				\$62.52		
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			SUB -T	OTALS:	\$	\$ \$130.22	\$	
PAY DIRECT				TOTAL	AMOUNT OF E	XPENSES	\$ \$130.22	

Fiscal Year 2019-2020

M.L.A. NAME		HEATHER STEFANSON		DATE PREPARED May 6,		6, 2019	
FOR THE C	ONSTITUENCY	OF TUXEDO				MAY	0 9 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	е	ı	Office Space	Office Operation	Representation
5/1	Benchmark Adv	ertising Ltdbus bench rental -	AD			\$173.25	
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	L		SUB -T	OTALS:	\$	\$ \$173.25	\$
PAY DIRECT			TOTAL	AMOUNT OF E	XPENSES	s \$173.25	



M.L.A. NAN	M.L.A. NAME May 6, 2019									
FOR THE C	ONSTITUENCY	OF TUXEDO				MAY	0 9 2019			
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation			
5/6	Winnipeg Outdo	or Marketing Group Incsilver be	ox rental	-AD		\$157.50				

	DAY		SUB -T	OTALS:	\$	\$ \$157.50	\$			
	PAY	DIRECT		TOTAL	AMOUNT OF E	XPENSES	s \$157.50			



M.L.A. NAME HEATHER		HEATHER STEFANSON		DATE PREPARED April 30, 20		0, 2019	
FOR THE C	CONSTITUENCY	OF TUXEDO				MAY	0 9 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
* 4/17 01	MB Hydrocon	stituency office			-\$30.81		
4123 04	Bell MTS	constituency office phone				\$118.06	
4/24 01	Bell MTS Interne	etconstituency office				\$76.79	
		Α.	Her manager with the party of t	X			
	Manager deskitumenten austra sentra de la companya						

* TRANSP	GERRED TO 2	018/19 CLAIM	SUB -T	OTALS:	\$ \$30.81	\$ \$194.85	\$
		,		TOTAL	AMOUNT OF E	XPENSES	194.65 \$225.66



M.L.A. NAM	M.L.A. NAME Heather Stefanson			DATE PREPARED May 16, 2019				
FOR THE C	CONSTITUENCY	OF Tuxedo						
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office pace	Office Operation	Representation	
5/16	Bell MTS - Wire	eless service for MLA & CA				151.31		
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		PAY DIRECT						
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			SUB -T	OTALS:		151.31		
				TOTAL AMOU	INT OF EX	KPENSES	#151.31	



M.L.A. NAM	1E	HEATHER STEFANSON	DATE PREPARED May 22, 2019				
FOR THE C	CONSTITUENCY	OF TUXEDO				MAY	2 4 2019
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation ,
8/31	Italian Canadian	Centre of MB Incshared Folklor	ama ad			\$93.75	
1/31	The Hindu Socie	ety of MBshared Diwali ad				\$50.00	
2/7	Limmund Winnip	peg Incprogram ad				\$78.75	
2/20	Modern Earth In	ncdomain registration/renewal				\$41.99	
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			SUB -T	OTALS:	\$	\$ \$264.49	\$
				TOTAL	AMOUNT OF E	XPENSES	\$264.49



CONSTITUENCY ALLOWANCE

M.L.A. NAME		Heather Stefanson Da		DATE PREPARED Apr		April 3	il 30, 2019	
FOR THE C	CONSTITUENCY	OF Tuxedo				MAY 2	4 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
4/1	Manitoba Hydro	UTILITIES			\$30.81			
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L			SUB -T	OTALS:	\$ \$30.81	\$	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$30.81	



M.L.A. NAME		HEATHER STEFANSON	[DATE PR	REPARED May 2		2, 2019
FOR THE (CONSTITUENCY	OF TUXEDO				MAY	2 4 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
5/21	Gray Academy o	of Jewish EducationMLA Schola	arship 20	19			\$250.00
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			SUB -T	OTALS:	\$	\$	\$ \$250.00
				TOTAL	AMOUNT OF EX	XPENSES :	\$250.00

Fiscal Year 2019-2020

M.L.A. NAME		HEATHER STEFANSON DAT		DATE PR	TE PREPARED		May 22, 2019	
FOR THE C	CONSTITUENCY	OF TUXEDO				MAY	2 4 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
5/8	Canstar Commu	unity Newsshared Mother's Day	ads			\$246.45		
	Metro and SouV	Vester publications	19					
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						Management of the control of the con		
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	May 2010 Annual							
			SUB -T	OTALS:	\$	\$ \$246.45	\$	
PAY DIRECT				TOTAL AMOUNT OF EXPENSES S \$246.45				



M.L.A. NAME		HEATHER STEFANSON		DATE PREPARED _		May 22, 2019	
FOR THE C	ONSTITUENCY				MAY	2 4 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
5/10	The Winnipeg Je	ewish ReviewIsrael's Birthday A	d			\$262.50	
		A					
	-						
PAY DIRECT		SUB -T	OTALS:	\$	\$ \$262.50	\$	
		ECI		TOTAL AMOUNT OF EXPENSES \$ \$262.5			\$ \$262.50