

M.L.A. NAME HEATHER		HEATHER STEFANSON	[DATE PREPARE		October	r 28, 2019	
FOR THE C	CONSTITUENCY	OF TUXEDO				NOV	- 1 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
9/25	Pegasus Media-	Lifestyles 55 ad Seniors Month				\$472.50		
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2								
DAY DIDECT		SUB -T	OTALS:	\$	\$ \$ 472.50	\$		
PAY DIRECT			TOTAL A	AMOUNT OF E	XPENSES S	\$472.50		



M.L.A. NAME HEATHER STEFANSON			DATE PREPARED October 28, 201			28, 2019	
FOR THE CONSTITUENCY OF TUXEDO		· · · · · · · · · · · · · · · · · · ·			NOV 0 1	2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/47 01	MB Hydrocon	stituency office			\$30.87		
10/ 23 o	Bell MTS	constituency office phone				\$117.15	¥)
10/ 24 01	Bell MTS Interne	etconstituency office				\$80.59	
10/25	DAR Services	ffice		\$275.00			

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			SUB -T	OTALS:	\$ \$305.87	\$ \$197.74	\$
				TOTAL	AMOUNT OF E	XPENSES	\$503.61



M.L.A. NAME HEATHE		HEATHER STEFANSON		OATE PR			ber 28, 2019	
FOR THE CONSTITUENCY OF TUXEDO						NOV	0 1 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
10/9	Canstar Commu	nity Newsshared Thanksgiving	ads			\$216.87		
	Metro & SouWe	ster publications						
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	*							
	0							
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	DAV D		SUB -T	OTALS:	\$	\$ \$216.87	\$	
PAY DIRECT		IKECI	тота		TOTAL AMOUNT OF EXPENSES		\$216.87	



M.L.A. NAME		HEATHER STEFANSON		[OATE PR	EPARED _	October 28, 2019		
FOR THE CONSTITUENCY OF TUXEDO						NOV 0	1 2019		
Date (M/D)	Vendor	Description of Pur	rchase/Purpos	e		Office Space	Office Operation		entation
10/21	Winnipeg Outdo	or Marketing Group	Incsilver bo	x rental			\$157.50		
							310		
Companies of the Compan									
			Δ					3"	
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(6)									
			-						
		A PARTY OF THE PAR						-	
						197			
		SUB -T	OTALS:	\$	\$ \$157.50	\$			
PAY DIRECT			TOTAL AMOUNT OF EXPENSES		s \$15	7.50			



M.L.A. NAME		HEATHER STEFANSON		DATE PREPARED		November 8, 2019	
FOR THE (CONSTITUENCY	OF TUXEDO				NOV 1 2	2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/1	Benchmark Adv	rertising Ltdbus bench rental		man de la companya de		173.25	
			***************************************	<i>-</i>			
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			Allendaring the street and street				
		-					
			Anna processor and the Company of th				
		,	T				
DAY DIRECT		SUB -T	OTALS:		\$ 173.25	,	
PAY DIRECT			TOTAL	AMOUNT OF EX	XPENSES	\$ 173.25	

November 8, 2019



M.L.A. NAME

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

DATE PREPARED

HEATHER STEFANSON

FOR THE CONSTITUENCY OF TUXEDO					-		NOV 1 2 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/2	Red River Mutua	alconstituency office annual ins	urance	The second second second		822.8	83
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			The state of the s				
				National and Area Special Confession (Section Confession Confessio			

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PAY DIRECT			SUB -T	OTALS:		\$ 822.8	33
				TOTAL	AMOUNT OF E	XPENSES	\$ 822.83



M.L.A. NAM	ИE	HEATHER STEFAN	SON		DATE PR	EPARED _	Novem	ber 8, 2019
FOR THE	CONSTITUENCY	OF TU	XEDO				NO	OV 1 2 2019
Date (M/D)	Vendor	Description of Purch	ase/Purpose	Marie Haller Hal		Office Space	Office Operation	Representation
10/28	PC CaucusMI	B 150 pins			~			615.00
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					A CONTRACTOR OF THE PROPERTY O			
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					Market and the second			
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	COLUMN TO THE RESIDENCE OF PERSONS ASSESSMENT OF THE PERSONS ASSESSMEN			***********		Martin Committee (1) - Committ		
L	L						AND THE PARTY OF T	
DAY DIDECT		S	SUB -T	OTALS:			\$ 615.00	
PAY DIRECT				TOTAL	AMOUNT OF E	XPENSES	\$ 615.00	



M.L.A. NAME Heather Stefanson			DATE PREPARED November 16, 2019				
FOR THE C	CONSTITUENCY	OF Tuxedo					
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/16	Bell MTS - Wire	eless service for MLA & CA				108.44	
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	•	_					

		PAY DIRECT					
		- TAT BILLOT					

			SUB -T	OTALS:		108.44	
				TOTAL	AMOUNT OF E	XPENSES	6 108.44