

M.L.A. NAME		HEATHER STEFANSON		DATE PR	EPARED _	September 27, 2019	
FOR THE CONSTITUENCY OF TUXEDO					OCT 0	2 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
7/29	Winnipeg Outdo	or Marketing Group Incsilverbox	rental			\$39.38	
	July 29-Aug 4						
8/26	Winnipeg Outdo	or Marketing Group Incsilverbox	rental			\$39.38	
	Sept 16-22						
9/23	Winnipeg Outdo	or Marketing Group Incsilverbox	rental			\$157.50	
	Sept 23 -	0et13.					
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		SUB -T	OTALS:	\$	\$ \$236.26	\$	
PAY DIRECT				TOTAL AMOUNT OF EXPENSES \$ \$23			\$236.26

September 27, 2019

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

HEATHER STEFANSON

M.L.A. NAME		HEATHER STEFANSON	[	DATE PREPARED Septem		Septembe	r 27, 2019
FOR THE CONSTITUENCY OF TUXEDO					OCT (	2 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
8/28	Benchmark Adv	ertising Ltdbus bench rental Aug	1-11			\$61.48	
9/1	Benchmark Advertising Ltdbus bench rental Sept					\$115.50	
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PAY DIRECT		SUB -T	OTALS:	\$	\$ \$176.98	\$	
		1	TOTAL	AMOUNT OF E	XPENSES S	\$176.98	



M.L.A. NAV	A. NAME DATE		ATE PR	PREPARED September 27, 2019			
FOR THE C	ONSTITUENCY	OF TUXEDO				OCT 0	2 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	)		Office Space	Office Operation	Representation
8/28 01	MB Hydrocons	stituency office			\$29.21		
8/28 04	Bell MTS	constituency office phone				\$117.15	
8/28 01	Bell MTS Interne	etconstituency office				\$80.59	
9/18 03	MB Hydrocons	stituency office			\$33.49		
9/28 04	Bell MTS	constituency office phone				\$117.15	
9/24 01	Bell MTS Interne	etconstituency office				\$80.59	
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	88		SUB -T	OTALS:	\$ \$62.70	\$ \$395.48	\$
				TOTAL	AMOUNT OF F	XPENSES	\$ \$458.18



M.L.A. NAME		HEATHER STEFANSON	[	DATE PREPARED October 9, 2019		er 9, 2019	
FOR THE CONSTITUENCY OF TUXEDO					OCT	1 0 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
10/1	Benchmark Adve	ertising Ltdbus bench rental				\$173.25	
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PAY DIRECT		DECT	SUB -T	OTALS:	\$	\$ \$173.25	\$
			TOTAL	AMOUNT OF E	XPENSES	§ \$173.25	



M.L.A. NAME		HEATHER STEFANSON		DATE PREPARED Octo		Octobe	ber 9, 2019	
FOR THE C	CONSTITUENCY	OF TUXEDO				0(	CT 1 0 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
9/17	PC Caucusblu	ue certificate folders		*			\$1,231.00	
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PAY DIRECT		SUB -T	OTALS:	\$	\$	\$ \$1,231.00		
			TOTAL AMOUNT OF EXPENSES			\$1,231.00		



M.L.A. NAME		HEATHER STEFANSON	[	DATE PREPARED October 9, 20		9, 2019	
FOR THE CONSTITUENCY OF TUXEDO					OCT	1 0 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
9/26	The Winnipeg Je	ewish ReviewRosh Hashanah a	d			\$288.75	
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PAY DIRECT		SUB -T	OTALS:	\$	\$288.75	\$	
			TOTAL	AMOUNT OF E	XPENSES	\$288.75	



M.L.A. NAME		Heather Stefanson	[	DATE PREPARED		Octobe	October 16, 2019	
FOR THE C	CONSTITUENCY	OF Tuxedo						
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
10/16	Bell MTS - Wire	eless service for MLA & CA				103.26		
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		PAY DIRECT						
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			SUB -T	OTALS:		103.26		
				TOTAL	AMOUNT OF E	XPENSES	\$ 103.26	