MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Heather Stefanson		_ DATE PREPARED _		December 16, 2020	
FOR THE C	OR THE CONSTITUENCY OFTuxedo						
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
12/16	Bell W/001 - Wire	eless service for MLA & CA				48.15	
						1	
	PAY	DIRECT					
							-
							-
			SUB -T	OTALS:		48.15	٥
					AMOUNT OF E	XPENSES	\$ 48.15



M.L.A. NAME		HEATHER STEFANSON	DATE F		REPARED _	November 25, 2020	
FOR THE CONSTITUENCY OF TUXEDO					NOV	2 7 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
11/1	Benchmark Adv	ertising Ltdbus bench rental	405			178.5	
		w					

				~			
	Marie Control of the						
PAY DIRECT		SUB -To	OTALS:		\$ 178.50)	
			TOTAL	AMOUNT OF E	XPENSES	\$ 178.50	



M.L.A. NAME HEATHER STEFANSON FOR THE CONSTITUENCY OF TUXEDO		HEATHER STEFANSON		DATE PREPARED _		November 25, 2020	
		OF TUXEDO				NOV 2 7 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
11/7	Canstar Commu	unity Newsshared Remembran	ce Day a	ds		222.41	
	Metro & SouWes	ster papers					
	Managara and an angle of the state of the st						

	19 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -						
				-			
, , , , , , , , , , , , , , , , , , ,		SUB -T	OTALS:		\$ 222.41		
	PAY DIRECT			TOTAL AMOUNT OF EXPENSES			\$ 222.41



M.L.A. NAME HEATHER STE		HEATHER STEFANSON		DATE PREPARED		D November 25, 2020	
FOR THE (CONSTITUENCY	OF TUXEDO				NOV 27	2020
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/16	Winnipeg Outdo	or Marketing Group Incsilver bo	ox rental	ADS		283.50	
	+ PRODU	CTION					
			-				
		SUB -T	OTALS:		\$ 283.50	8	
	PAYL	DIRECT		TOTAL	AMOUNT OF E	XPENSES	\$ 283.50

November 25, 2020



M.L.A. NAME

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

DATE PREPARED

HEATHER STEFANSON

FOR THE (CONSTITUENCY	OF TUXEDO	NOV 2 7 2020				
Date (M/D)	Vendor	Description of Purchase/Purpos	ie		Office Space	Office Operation	Representation
11/11	Red River Mutua	al Insuranceconstituency office	annual ir	nsurance		780.0	00

	Acres to the control of the control					***************************************	
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			Ι				-
DAY DIDECT		SUB -T	OTALS:		\$ 780.0	0 .	
PAY DIRECT			TOTAL A	AMOUNT OF EX	(PENSES	\$ 780.00	

M.L.A. NAME Heather Stefanson		Heather Stefanson	[DATE PREPARED November 16, 202			per 16, 2020
FOR THE C	CONSTITUENCY	OF Tuxedo					
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/16	Bell Wire	eless service for MLA & CA				53.50	
						33.30	
						_	
	PAY	'DIRECT					
						72	
		'	SUB -T	OTALS:		53.50	. 8
				TOTAL	AMOUNT OF E	XPENSES	\$ 53.50



M.L.A. NAM	L.A. NAME HEATHER STEFANSON			DATE PREPARED		November 25, 2020	
FOR THE C	CONSTITUENCY	OF TUXEDO	NOV		NOV 2 7	2 7 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/1	Bell MTS Interne	etconstituency office				86.19 172.38	•
	(note payment fo	or Oct & Nov due to changes in pr	e-author	ized			
	payment system)					
11/2	MB Hydroconstituency office				32.07		
11/4	Bell MTS	constituency office phone				117.15	
10/1	BELL MTS IN	TERNET - CONST. OFFICE	5			86.19	

			SUB -T	OTALS:	\$ 32.07	\$ 289.53	3
				TOTAL	AMOUNT OF E	XPENSES	\$ 321.60



		HEATHER STEFANSON		DATE PREPARED _		December 18, 2020	
		OF TUXEDO				DE	C 2 3 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/2	PC Caucusca	ucus meals - BUSINESS MEET	W65				100.00
	20 (20 C)						
			W				
	Annual Commission of the Commi						
							_

							-
PAY DIRECT		SUB -T	OTALS:			\$ 100.00	
			TOTAL	AMOUNT OF E	XPENSES	\$ 100.00	