#### MLA EXPENSE CLAIM

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAM	IE	Heather Stefanson		DATE PR	EPARED _	Februar	y 16, 2021
FOR THE C	ONSTITUENCY	OF Tuxedo					
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
2/16	Bell Mobile - Wire	eless service for MLA & CA				53.50	
	PAY	'DIRECT					
							-
							-
			SUB -T	OTALS:		53.50	×
				TOTAL	AMOUNT OF E	XPENSES	\$53.50

\$53,50

TOTAL AMOUNT OF EXPENSES



M.L.A. NAM	1E	Heather Stefanson	DATE PR	EPARED _	March 1	6, 2021
FOR THE C	ONSTITUENCY	OF Tuxedo				
Date (M/D)	Vendor	Description of Purchase/Purpose	e	Office Space	Office Operation	Representation
3/16	Bell MOD; Wire	eless service for MLA & CA			53.50	
	PAY	DIRECT				
	*					
<del></del>					X	
			SUB -TOTALS:		53.50	



M.L.A. NAN	1E	HEATHER STEFANSON	[	DATE PR	EPARED _	March 2	5, 2021
FOR THE (	CONSTITUENCY	OF TUXEDO				M	AR 2 6 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
1/11	Winnipeg Outdo	or Marketing Group Incsilver b	ox rental	~ AD		157.50	
							*
			·				
						9	
PAY DIRECT		SUB -T	OTALS:		\$ 157.50		
			TOTAL AMOUNT OF EXPENSES				



M.L.A. NAN	ЛЕ	HEATHER STEFANSON		DATE PREPARED March 24, 2021				
FOR THE (	CONSTITUENCY	OF TUXEDO				M	AR 2 6 2021	
Date (M/D)	Vendor	Description of Purchase/Purp	oose		Office Space	Office Operation	Representation	
3/4	PC Caucusca	ucus meals LEGISLATIVE B	us mtg	5.			100.00	
			-					
		***************************************						
							_	
*								
							_	
		***************************************				9		
		SUB -T	OTALS:			\$ 100.00		
PAY DIRECT			TOTAL AMOUNT OF EXPENSES			\$ 100.00		



M.L.A. NAN	1E	HEATHER STEFANSON	[	DATE PR	EPARED _	March 2	4, 2021
FOR THE (	CONSTITUENCY	OF TUXEDO				MAI	R 2 6 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se	11313	Office Space	Office Operation	Representation
3/6	Canstar Commu	nity NewsInternational Women	is Day sh	ared ads		222.41	
	Metro & SouWes	ster papers					
	***************************************						
	*****						
							<u> </u>
							- 11
· · · · · · · · · · · · · · · · · · ·							
				***************************************			
						2	
PAY DIRECT		SUB -T	OTALS:		\$ 222.41		
			TOTAL AMOUNT OF EXPENSES			\$ 222.41	



M.L.A. NAME		HEATHER ST	EFANSON		DATE PR	EPARED _	March 24, 2021		
FOR THE	CONSTITUENCY	′OF	TUXEDO		MA			R 2 6 2021	
Date (M/D)	Vendor	Description of	Purchase/Purpos	se		Office Space	Office Operation	Representation	
3/1	MB Hydrocons	stituency office	- FØ.			29.20			
3/1	Bell MTS Interne	etconstituency	office				91.79		
3/4	Bell MTS	constitue	ncy office phone				117.13		
							4		
				SUB -T	OTALS:	\$ 29.20	\$ 208.92		
			TOTAL	AMOUNT OF EX	(PENSES	\$ 238 12			



M.L.A.'s NA	ME	Heather Stefanson		DATE PR	EPARED _	March	11, 2021
FOR THE C	CONSTITUENC	CY OF Tuxedo				APR 0	7 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
3/4/	AccentFrame.	com - Framing photo	of a	Dueen		163.83	\$ <del>163.83</del>
		y I					
		DAY DIDE	CT				
		PAY DIRE					
							Ę.
			SUB -T	OTALS:		163.83	<del>\$163.83</del> -
				TOTAL	AMOUNT OF E	XPENSES	\$163.83



M.L.A. NAM	ИЕ	HEATHER STEF	ANSON	[	DATE PR	EPARED _	March	1, 2021
FOR THE	CONSTITUENCY	OF	TUXEDO				MAR	1 1 2021
Date (M/D)	Vendor	Description of Pu	rchase/Purpose	9		Office Space	Office Operation	Representation
2/1	MB Hydrocon	stituency office	***************************************			31.06		
2/1	Bell MTScons	tituency office inter	net				91.79	
2/4	Bell MTS	constituency	office phone				117.13	
2/21	ChaptersI Lov	e to read books						58.73
	JB Mitchell, St Jo	ohn Brebeuf, Carpa	ithia, Ecole Tux	edo Pa	rk,			
	Gray Academy,	Laidlaw & Pacific J	unction schools	C				
2/27	2/27 Canada Postpostage						23.45	
,								
			····					
				SUB -T	OTALS:	\$ 31.06	\$ 232.37	\$ 58.73
					TOTAL	AMOUNT OF EX	(PENSES	\$ 322.16



M.L.A. NAN	1E	HEATHER STEFANSON	[	DATE PR	EPARED _	March	1, 2021
FOR THE C	CONSTITUENCY	OF TUXEDO				MAR	1 1 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/13	Canstar Commu	nity Newsshared Louis Riel Da	y ads			222.41	
	Metro & SouWes	ster papers					
***							
		<u></u>					
	3						
		)					
						- N	
		-					
			SUB -T	OTALS:		\$ 222.41	
PAY DIRECT			TOTAL AMOUNT OF EXPENSES			\$ 222.41	



M.L.A. NAM	1E	HEATHER STEFANSON	[	ATE PR	EPARED _	March	10, 2021
FOR THE C	CONSTITUENCY	OF TUXEDO				MAR	1 1 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
3/1	Benchmark Adve	ertising Ltdbus bench rental- A	)			178.5	0
•							
						<u> </u>	
		A					
							-
							-
							-
							+
PAY DIRECT		SUB -T	OTALS:		\$ 178.5	0	
			TOTAL AMOUNT OF EXPENSES			\$ 178.50	



M.L.A. NAME HEATHE		HEATHER STEFANSON		DATE PREPARED			March 10, 2021	
FOR THE	CONSTITUENCY	OF TUXEDO				MA	к 1 1 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
3/8	Winnipeg Outdo	or Marketing Group Incsilver be	ox rental	AD		157.50		
						-		
					-			
PAY DIRECT		SUB -T	OTALS:		\$ 157.50			
			TOTAL	\$ 157.50				