M.L.A. NAME HEATHER STEFANSON			DATE PREPARED			September 25, 2020	
FOR THE C	CONSTITUENCY	OF TUXEDO		SI			2 9 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
9/1	Benchmark Adv	vertising Ltdbus bench rental				178.50	
	Market Control of the						

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7						***************************************	
			SUB -T	OTALS:		\$ 178.50	
				TOTAL	AMOUNT OF E	XPENSES	\$ 178.50



M.L.A. NAN	A. NAME HEATHER STEFANSON			DATE PREPARED September 25, 2020			
FOR THE (CONSTITUENCY	OF TUXEDO				SEP	2 9 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
8/28	Grand & Toyo	office supplies				, 21.81	
9/1	MB Hydrocons	stituency office			29.59		
9/1	Bell MTS Interne	etconstituency office				86.19	
9/4	Bell MTS	constituency office phone				117.15	
9/18	DAR Services	carpet cleaning constituency offic	е		225.00		
					- 7		
					H D		
				150000000000000000000000000000000000000			
V.							.5
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			SUB -T	OTALS:	\$ 254.59	\$ 225.15	
				TOTAL	AMOUNT OF EX	(PENSES	\$ 479.74

M.L.A. NAM	1E	HEATHER STEE	FANSON		ATE PR	EPARED	Septembe	
FOR THE C	CONSTITUENCY	OF	TUXEDO					2 9 2020
Date (M/D)	Vendor	Description of Pu	urchase/Purpos	e		Office Space	Office Operation	Representation
9/21	The Winnipeg Jo	ewish ReviewRo	osh Hashanah a	ıd			288.75	

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								MANAGEMENT AND THE STREET STREET, STREET STREET, STREE
						2		
							***************************************	***************************************

				SUB -T	OTALS:		\$ 288.75	
					TOTAL	AMOUNT OF E	XPENSES	\$ 288.75

September 25, 2020



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

DATE PREPARED

HEATHER STEFANSON

M.L.A. NAME HEATHER STEFANSON		DATE PREPARED September 25, 202			25, 2020		
FOR THE C	CONSTITUENCY	OF TUXEDO				SEP 2	2 9 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
8/24	Winnipeg Outdo	oor Marketing Group Incsilver bo	ox rental			157.50	
9/21	Winnipeg Outdo	or Marketing Group Incsilver bo	x rental			157.50	
0.00							

					10		
			T				
			SUB -T	OTALS:		\$ 315.00	
				TOTAL	AMOUNT OF E	XPENSES	\$ 315.00



IVI.L.A. IVAIV	IIC	HEATHER STEPANSON		DATEPR	EPARED _	Septembe	r 25, 2020
FOR THE C	CONSTITUENCY	OF TUXEDO				SE	P 2 9 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
9/\$ 5	Canstar Commu	unity NewsPride Week shared a	ad			222.41	
9/12	Canstar Commu	unity NewsBack to School share	ed ad	VIII VIII VIII VIII VIII VIII VIII VII		222.41	
	Metro & SouWes	ster papers					***************************************
				VIII.410110000000000000000000000000000000			
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2.5							
			SUB -To	OTALS:		\$ 444.82	
				TOTAL	AMOUNT OF EX	(PENSES	\$ 444 82



M.L.A. NAN	M.L.A. NAME HEATHER STEFANSON		[DATE PREPARED October 14, 2020			er 14, 2020	
FOR THE (CONSTITUENCY	OF TUXEDO				OCT 1 6 2020		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
9/4	PC CaucusMe	eals in Brandon					88.11	
	-		*************					
*								
			SUB -T	OTALS:			, \$ 88.11	
				TOTAL	AMOUNT OF E	XPENSES	\$ 88.11	



M.L.A. NAI	M.L.A. NAME HEATHER STEFANSON			DATE PR	REPARED _	October 16, 2020		
FOR THE	CONSTITUENCY	OF TUXEDO				OCT 1	6 2020	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation	
9/16	Tom Thomson	family photo for Xmas card and c	alendar			548.0	5	
				ALTERNATION CONTRACTOR OF THE PARTY OF THE P				
Annual Control Control Control Control								
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	L							
			SUB -T	OTALS:		\$ 548.05	5	
				TOTAL	AMOUNT OF E	XPENSES	\$ 548.05	



M.L.A. NAN	M.L.A. NAME HEATHER STEFANSON			DATE PREPARED October 14, 2020				
FOR THE (CONSTITUENCY	OF TUXEDO			OCT 1 6 2020			
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
9/28	The N49 Group	Incconstituency office shreddir	ng			531.56	3	
9/28	The N49 Group	Incremoval of constituency offi	ce sign a	ınd	223.13			
	replacement with	n new						
							,	

			-	-				
			SUB -T	OTALS:	\$ 223.13	\$ 531.56		
				TOTAL	AMOUNT OF EX	PENSES	\$ 754.69	



M.L.A. NAME HEATHER STEFANSON			DATE PF	REPARED _	October 14, 2020		
FOR THE (CONSTITUENCY	OF TUXEDO				OCT	1 6 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
9/22	PC CaucusMa	anitoba pins					467.00
	4						

r.							
			SUB -T	OTALS:			\$ 467.00
				TOTAL	AMOUNT OF E	XPENSES	\$ 467.00



M.L.A. NAN	L.A. NAME HEATHER STEFANSON		1	DATE PREPARED October 14, 2020			
FOR THE (CONSTITUENCY	OF TUXEDO				OCT 1	6 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/1	Benchmark Adv	vertising Ltdbus bench rental				178.50	
						-	
							1
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	-						
			Т				
			SUB -T	OTALS:		\$ 178.50	
				TOTAL	AMOUNT OF E	XPENSES	\$ 178.50



M.L.A. NAME HEATHER		STEFANSON	[DATE PREPARED		October 14, 2020		
FOR THE	CONSTITUENCY	/ OF	TUXEDO				OCT 16	2020
Date (M/D)	Vendor	Description of	of Purchase/Purpo	se		Office Space	Office Operation	Representation
10/6	Lubavitch Centr	read in the C	habad-Lubavitch (Calendar			200.00	
			44					

				No. of the last of				
			was seemed to be a seemed to be seemed to be a seemed to be a seemed to be a seemed to be a seem					
			Mark Duranted and Astronomy of Statements					

Maria de la companio								
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	1			SUB -T	OTALS:		\$ 200.00	
					TOTAL	AMOUNT OF E	XPENSES	\$ 200.00



M.L.A. NAME HEATHER STEFANSON			DATE PREPARED October 27, 2020			er 27, 2020	
FOR THE	CONSTITUENCY	OF TUXEDO				OCT	2 9 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/1	MB Hydrocon	stituency office			30.92	N	
10/4	Bell MTS	constituency office phone				117.1	5
							-
							-
						ACT 1000000000000000000000000000000000000	
						The state of the s	
			SUB -T	OTALS:	\$ 30.92	\$ 117.1	5
				TOTAL	AMOUNT OF EX	(PENSES	\$ 148.07



M.L.A. NAME		HEATHER STEFANSON			DATE PREPARED		October 27, 2020	
FOR THE	CONSTITUENCY	OF	TUXEDO					OCT 2 9 2020
Date (M/D)	Vendor	Description of F	Purchase/Purpose			Office Space	Office Operation	Representation
10/10	Canstar Commu	unity Newsshare	ed Thanksgiving a	ıds			222.41	
	Metro & SouWe	ster papers						
								the state of the s
				SUB -T	OTALS:		\$ 222.41	,
			TOTAL AMOUNT OF EXPENSES			XPENSES	\$ 222.41	



M.L.A. NAME		HEATHER STEFANSON		OATE PREPARE	D Octob	October 27, 2020	
FOR THE CONSTITUENCY O		OF TUXEDO	-		ÖCT	2 9 2020	
Date (M/D)	Vendor	Description of Purchase/Purpo	ose	Off Spa		Representation	
10/16	Costco Wholesalecomputer and Apple AirPods				3,919	.08	

				V		, , , , , , , , , , , , , , , , , , ,	
		SUB -T	OTALS:	\$ 3,919	.08		
				TOTAL AMOUN	T OF EXPENSES	\$ 3,919.08	



M.L.A. NAME		HEATHER STEFANSON		DATE PREPARED		October 27, 2020	
FOR THE CONSTITUENCY OF TUXEDO					OCT	2 9 2020	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
10/19	Winnipeg Outdo	or Marketing Group Ltdsilver b	ox rental	8		157.5	0

			-				
			T				
		SUB -T	OTALS:		\$ 157.50		
				TOTAL AMOUNT OF EXPENSES			\$ 157.50