

M.L.A. NAME Heather Stefanson			D	DATE PREPARED October 16, 2021			
FOR THE C	ONSTITUENCY	OF Tuxedo					
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
10/16	BELL MOBILITY	Y - Wireless service for MLA & CA				74.90	
	1						
							-
		PAY DIRECT					
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						<i>y</i>	
	L		SUB -T	OTALS:		74.90	
		·		TOTAL	AMOUNT OF E	XPENSES	\$74.90



M.L.A. NAME HEATHER STEFANSON		[DATE PREPARED November 12, 2021				
FOR THE C	CONSTITUENCY	OF TUXEDO				NOV	1 7 2021
Daté (M/D)	Vendor	Description of Purchase/Purpos	ie		Office Space	Office Operation	Representation
11/42 01	Benchmark Adv	ertising Ltdbus bench rental -	AD5			178.50	
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							\$

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	ΡΔΥΓ	DIRECT	SUB -T	OTALS:		\$ 178.50	
PAY DIRECT				TOTAL	AMOUNT OF E	XPENSES	\$ 178.50



M.L.A. NAN	1E	HEATHER STEFANSON DATE PR		REPARED November 12, 2021			
FOR THE (CONSTITUENCY	OF TUXEDO				NOV	1 7 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
11/12	Grand & Toyo	ffice supplies for constituency off	fice			554.	17
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	PAVD	IRECT	SUB -T	OTALS:		\$ 554.1	17
PAY DIRECT			TOTAL	AMOUNT OF EX	XPENSES	\$ 554.17	



MLA EXPENSE CLAIM

CÓNSTITUENCY ALLOWANCE

M.L.A. NAME Heather Stefanson		D	DATE PREPARED November 16, 2021				
FOR THE C	CONSTITUENCY	OF Tuxedo					
Date (M/D)	Vendor	Description of Purchase/Purpose	e	0	Office Space	Office Operation	Representation .
11/16 ⁻	BELL MOBILITY	Y - Wireless service for MLA & CA				69.55	
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		DAVEDECT					
		PAY DIRECT					
							*
			SUB -T	OTALS:		69.55	
		,		TOTAL	AMOUNT OF E	XPENSES	\$ 69.55

November 25, 2021



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

HEATHER STEFANSON

M.L.A. NAME HEATHER STEFANSON			DATE PREPARED November 25, 20			r 25, 2021	
	CONSTITUENCY	OF TUXEDO)			NOV 2	2 5 2021
Date (M/D)	Vendor	Description of Purchase/P	ourpose		Office Space	Office Operation	Representation
11/1	MB Hydrocons	stituency office			32.24		
11/1	Bell MTS Interne	etconstituency office				91.79	
11/4	Bell MTS	constituency office p	hone			120.82	

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			SUB -	-TOTALS:	\$ 32.24	\$ 212.61	
				TOTAL	AMOUNT OF EX	(PENSES	\$ 244.85



M.L.A. NA	M.L.A. NAME HEATHER STEFANS		ANSON		DATE PF	REPARED _	November 19, 2021		
FOR THE	CONSTITUENC	Y OF	TUXEDO				N	0V 2 5	2021
Date (M/D)	Vendor	Description of Pu	rchase/Purpose	•		Office Space	Office Operation	Rep	resentation
11/13	Canstar Comm	nunity Newsshared	l Remembrance	Day a	ds		252.	73	
	Metro & SouW	ester papers							
		and the state of t							
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				SUB -T	OTALS:		\$ 252.	73	
PAY DIRECT			TOTAL	AMOUNT OF E	XPENSES		\$ 252.73		



M.L.A. NAME HEATHER STEFANSON			DATE PR	REPARED _	November 19, 2021		1		
FOR THE	CONSTITUENCY	OF	TUXEDO					NOV 2 5	2021
Date (M/D)	Vendor	Description of Pเ	urchase/Purpos	6e		Office Space	Office Operation	Repres	entation
11/15	Winnipeg Outdo	or Marketing Grou	p Incsilver bo	ox rental	- AD		157.	50	
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PAY DIRECT		SUB -T	OTALS:		\$ 157.	50			
			TOTAL	AMOUNT OF E	XPENSES	\$	157.50		



M.L.A. NAME HEATHER STEFANSOI		HEATHER STEFANSON		DATE PF	REPARED _	Novemb	er 25, 2021
FOR THE	CONSTITUENCY	OF TUXEDO				N	OV 2 5 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
11/24	The Jewish Post	t & NewsChanukah ad				370.6	65
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	DAVI	OIRECT	SUB -TO	OTALS:		\$ 370.6	5
PAY DIRECT			TOTAL	AMOUNT OF E	KPENSES	\$ 370.65	



M.L.A. NAME		HEATHER STEFANSON		[_ DATE PREPARED		November 19, 2021	
FOR THE	CONSTITUENCY	OF TU	JXEDO					NOV 2 5 2021
Date (M/D)	Vendor	Description of Purc	hase/Purpose			Office Space	Office Operation	Representation
12/1	a.p.i. Alarm Inc-	annual alarm monito	oring			241.78		
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				destination of a depth on			- Karangan dan dan dan dan dan dan dan dan dan d	

L	D 43/ T	NDECE.	s	UB -T	OTALS:	\$ 241.78		
PAY DIRECT				TOTAL A	AMOUNT OF EX	PENSES	\$ 241.78	