



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME HEATHER STEFANSON DATE PREPARED September 30, 2016

FOR THE CONSTITUENCY OF TUXEDO OCT 04 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/9	Chop Winnipeg	dinner meeting MLA & CA			\$76.61
9/01-9/20	MB Hydro	constit office	\$39.67		
9/04 9/23	MTS 1894 418	constit office phone		\$111.06	
9/01-9/26	MTS Internet	constit office internet		\$67.80	
9/26	Superstore	constit office supplies		\$10.41	
9/28	Staples	constit office supplies		\$35.98	
SUB-TOTALS:			\$ \$39.67	\$ \$225.25	\$ \$76.61
TOTAL AMOUNT OF EXPENSES					\$ \$341.53



MLA EXPENSE CLAIM
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M.L.A. NAME HEATHER STEFANSON DATE PREPARED October 7, 2016

FOR THE CONSTITUENCY OF TUXEDO

OCT 12 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/1	Benchmark Advertising Ltd--busbench rental			\$157.50	
PAY DIRECT			SUB -TOTALS:	\$	\$ \$157.50
				TOTAL AMOUNT OF EXPENSES \$ \$157.50	



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME HEATHER STEFANSON DATE PREPARED September 30, 2016
FOR THE CONSTITUENCY OF TUXEDO OCT 04 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/30	Assiniboine Park Conservancy-Tuxedo Community Leaders				1242.15 \$1,767.15
	Luncheon	INC. FACILITY RENTAL		525.00	
PAY DIRECT					
SUB-TOTALS:			\$	\$525.00	1242.15 \$ \$1,767.15
TOTAL AMOUNT OF EXPENSES				\$	\$1,767.15



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME HEATHER STEFANSON DATE PREPARED October 11, 2016

FOR THE CONSTITUENCY OF TUXEDO

OCT 12 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/11	Manitoba Chambers of Commerce				\$194.25
	MBiz Award Gala ticket for MLA				
SUB -TOTALS:			\$	\$	\$ 194.25
PAY DIRECT					\$ 194.25
TOTAL AMOUNT OF EXPENSES					\$ 194.25



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Heather Stefanson DATE PREPARED October 16, 2016

FOR THE CONSTITUENCY OF Tuxedo

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/16	MTS - Wireless Service			166.26	
	(for MLA & CA)				
	PAY DIRECT				
			SUB -TOTALS:	166.26	
				TOTAL AMOUNT OF EXPENSES	\$166.26



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME HEATHER STEFANSON DATE PREPARED October 7, 2016
FOR THE CONSTITUENCY OF TUXEDO OCT 12 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/26	Winnipeg Outdoor Marketing Group Inc--silverbox rental			\$157.50	
SUB-TOTALS:			\$	\$ 157.50	\$
TOTAL AMOUNT OF EXPENSES				\$ 157.50	

PAY DIRECT