



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME HEATHER STEFANSON DATE PREPARED January 22, 2018  
FOR THE CONSTITUENCY OF TUXEDO **JAN 31 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/15	Winnipeg Outdoor Marketing Group Inc--silver box rental			\$157.50	
SUB -TOTALS:			\$	\$ 157.50	\$
<b>PAY DIRECT</b>				<b>TOTAL AMOUNT OF EXPENSES</b> \$ 157.50	



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/19	Real Life Signs--	Holiday window painting		\$189.00	
SUB -TOTALS:			\$	\$ 189.00	\$
<b>PAY DIRECT</b>				<b>TOTAL AMOUNT OF EXPENSES</b> \$ 189.00	



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/18 <sup>02</sup>	MB Hydro--	constituency office	\$31.22		
1/23 <sup>04</sup>	Bell MTS--	constituency office phone		\$118.24	
1/24 <sup>01</sup>	Bell MTS Internet--	constituency office		\$72.27	
SUB -TOTALS:			\$ \$31.22	\$ \$190.51	\$
<b>TOTAL AMOUNT OF EXPENSES</b>					\$ \$221.73



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

M.L.A. NAME   Heather Stefanson   DATE PREPARED   February 16, 2018  

FOR THE CONSTITUENCY OF   Tuxedo  

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/16	<del>BELL</del>	MTS - Wireless Service		114.97	
		(for MLA & CA)			
SUB -TOTALS:				114.97	
TOTAL AMOUNT OF EXPENSES				\$114.97	