



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME HEATHER STEFANSON DATE PREPARED January 8, 2018
 FOR THE CONSTITUENCY OF TUXEDO JAN 10 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/19 01	MB Hydro	constituency office	\$32.54		
12/23	Best Buy	protective case for CA's cell phone (Samsung Note 8)		\$67.79	
12/27 04	Bell MTS	1894 418 1--constituency office phone		\$123.21	
12/27 01	Bell MTS	Internet--constituency office internet		\$72.27	
SUB-TOTALS:			\$ 32.54	\$ 263.27	\$
TOTAL AMOUNT OF EXPENSES					\$ 295.81



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/20	Canstar Community News--shared Xmas ads in			\$262.46	
	Sou'Wester and Metro publications				
SUB -TOTALS:			\$	\$ 262.46	\$
PAY DIRECT				TOTAL AMOUNT OF EXPENSES \$ 262.46	



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/1	Benchmark Advertising Ltd--bus bench rental			\$168.00	
SUB -TOTALS:			\$	\$ \$168.00	\$
TOTAL AMOUNT OF EXPENSES				\$ \$168.00	

PAY DIRECT



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M.L.A. NAME HEATHER STEFANSON DATE PREPARED December 20, 2017

FOR THE CONSTITUENCY OF TUXEDO

DEC 21 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/6	The Standard Press--	Xmas card mail prep and postage		\$457.93	
SUB -TOTALS:			\$	\$ 457.93	\$
TOTAL AMOUNT OF EXPENSES				\$	\$ 457.93

PAY DIRECT



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Tuxedo

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/16	BELL MTS - Wireless Service			219.19	
	(for MLA & CA)				
SUB-TOTALS:				219.19	
TOTAL AMOUNT OF EXPENSES				\$219.19	