



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME HEATHER STEFANSON DATE PREPARED February 27, 2018
 FOR THE CONSTITUENCY OF TUXEDO MAR 01 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/16	Wild Things Unique Gifts--books for I Love to Read @				\$157.60
	Carpathia, JB Mitchell, Pacific Junction, Gray Academy, Laidlaw				
	and Ecole Tuxedo elementary schools				
2/20 01	MB Hydro--constituency office		\$33.66		
2/23 04	Bell MTS 1894 418 1--constituency office phone			\$118.24	
2/23	Canada Post--stamps for constituency office			\$89.25	
2/26 01	Bell MTS Internet--constituency office			\$72.27	
SUB-TOTALS:			\$ \$33.66	\$ \$279.76	\$ \$157.60
TOTAL AMOUNT OF EXPENSES					\$ \$471.02



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/13	Lubavich Centre--	Chanukah Guide ad		\$300.00	
SUB -TOTALS:			\$	\$ 300.00	\$
PAY DIRECT				TOTAL AMOUNT OF EXPENSES \$ 300.00	



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/1	Benchmark Advertising Ltd--bus bench rental			\$168.00	
SUB -TOTALS:			\$	\$ \$168.00	\$
PAY DIRECT				TOTAL AMOUNT OF EXPENSES \$ \$168.00	



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MAR 01 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/25	Winnipeg Outdoor Marketing Group Inc--silver box rental			\$157.50	
2/12	Winnipeg Outdoor Marketing Group Inc--silver box rental			\$157.50	
SUB-TOTALS:			\$	\$ 315.00	\$
PAY DIRECT				TOTAL AMOUNT OF EXPENSES	
				\$	\$315.00



**Fiscal Year
2017-2018**

**MLA EXPENSE CLAIM
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M.L.A. NAME HEATHER STEFANSON DATE PREPARED March 28, 2018

FOR THE CONSTITUENCY OF TUXEDO

APR 03 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/19 ⁰¹	MB Hydro	---constituency office	\$31.11		
3/23 ⁰⁴	Bell MTS	1894 418 1 phone line---constituency office		\$118.24	
3/26 ⁰¹	Bell MTS	Internet---constituency office		\$72.27	
3/28	DAR Services	---carpet cleaning at constituency office	\$275.00		
SUB -TOTALS:			\$ \$306.11	\$ \$190.51	\$
TOTAL AMOUNT OF EXPENSES				\$	\$496.62

