



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME HEATHER STEFANSON DATE PREPARED November 6, 2017

FOR THE CONSTITUENCY OF TUXEDO

NOV 07 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/31	Canadian Mennonite University	Tuxedo town hall meeting		265.79	\$417.21 151.42

SUB-TOTALS:		\$	\$ 265.79	\$ 417.21 151.42
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PAY DIRECT

TOTAL AMOUNT OF EXPENSES			\$	\$ 417.21
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME HEATHER STEFANSON DATE PREPARED November 6, 2017

FOR THE CONSTITUENCY OF TUXEDO

NOV 07 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/6	PC Caucus---	caucus meals			\$100.00
SUB-TOTALS:			\$	\$	\$ \$100.00
TOTAL AMOUNT OF EXPENSES					\$ \$100.00

PAY DIRECT



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NOV 07 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/1	Benchmark Advertising Ltd--bus bench rental			\$162.75	
SUB -TOTALS:			\$	\$ 162.75	\$
TOTAL AMOUNT OF EXPENSES				\$ 162.75	

PAY DIRECT



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M.L.A. NAME HEATHER STEFANSON DATE PREPARED November 15, 2017

FOR THE CONSTITUENCY OF TUXEDO

NOV 17 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/30		Grand & Toy--constituency office supplies		\$341.98	

SUB -TOTALS:	\$		\$	\$341.98	\$
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PAY DIRECT

TOTAL AMOUNT OF EXPENSES	\$ \$341.98
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FOR THE CONSTITUENCY OF TUXEDO NOV 17 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/1	API Alarm Inc--constituency alarm annual monitoring fees		\$243.94		
SUB -TOTALS:			\$ \$243.94	\$	\$
PAY DIRECT				TOTAL AMOUNT OF EXPENSES \$ \$243.94	



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FOR THE CONSTITUENCY OF TUXEDO NOV 17 2017

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Row 1: 11/8, Canstar Community News--shared Remembrance Day ads, Metro & SouWester papers, \$262.46.

SUB-TOTALS: \$ \$262.46 \$

PAY DIRECT

TOTAL AMOUNT OF EXPENSES \$262.46



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME HEATHER STEFANSON DATE PREPARED November 27, 2017

FOR THE CONSTITUENCY OF TUXEDO

NOV 27 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/17 01	MB Hydro	constituency office	\$31.73		
11/20	DAR Services	carpet cleaning at constituency office	\$275.00		
11/23 01	Bell MTS	1894 418 1 constituency office phone		\$113.27	
11/24 01	Bell MTS	Internet--constituency office		\$72.27	
SUB -TOTALS:			\$ 306.73	\$ 185.54	\$
TOTAL AMOUNT OF EXPENSES				\$	\$492.27



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M.L.A. NAME HEATHER STEFANSON DATE PREPARED November 27, 2017

FOR THE CONSTITUENCY OF TUXEDO NOV 27 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/20	Winnipeg Outdoor Group Inc--silver box rental			\$157.50	

SUB -TOTALS:	\$	\$ \$157.50	\$
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PAY DIRECT

TOTAL AMOUNT OF EXPENSES	\$	\$157.50
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MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Heather Stefanson DATE PREPARED November 16, 2017
 FOR THE CONSTITUENCY OF Tuxedo

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/16	BELL MTS - Wireless Service			120.42	
		(for MLA & CA)			
SUB -TOTALS:				120.42	
TOTAL AMOUNT OF EXPENSES				\$120.42	