



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME HEATHER STEFANSON DATE PREPARED October 7, 2017

FOR THE CONSTITUENCY OF TUXEDO

OCT 11 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/1	Benchmark Advertising Ltd---	bus bench rental		\$162.75	
SUB-TOTALS:			\$	\$ 162.75	\$
TOTAL AMOUNT OF EXPENSES				\$ 162.75	

PAY DIRECT



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME HEATHER STEFANSON DATE PREPARED October 2, 2017
 FOR THE CONSTITUENCY OF TUXEDO OCT 11 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/5	Winnipeg Outdoor Marketing Group Inc--silver box rental			\$157.50	
SUB-TOTALS:			\$	\$ 157.50	\$
PAY DIRECT				TOTAL AMOUNT OF EXPENSES \$ 157.50	



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M.L.A. NAME HEATHER STEFANSON DATE PREPARED October 2, 2017
 FOR THE CONSTITUENCY OF TUXEDO OCT 11 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/18	Canada Post	stamps for constituency office		\$89.25	
9/20 9/20	MB Hydro	constituency office	\$28.58		
9/25 9/25	Bell MTS	1894 418 1 constituency office phone		\$113.27	
9/25 9/25	Bell MTS	Internet constituency office		\$72.27	
9/26	Best Buy	data stick constituency office		\$14.68	
SUB-TOTALS:			\$ \$28.58	\$ \$289.47	\$
TOTAL AMOUNT OF EXPENSES				\$	\$318.05



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME HEATHER STEFANSON DATE PREPARED October 25, 2017
FOR THE CONSTITUENCY OF TUXEDO OCT 27 2017

Table with 5 columns: Date (MD), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for MB Hydro, Bell MTS, and Bell MTS Internet. Summary rows show sub-totals and total amount of expenses (\$217.87).

