



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME HEATHER STEFANSON DATE PREPARED December 19, 2018

FOR THE CONSTITUENCY OF TUXEDO

DEC 27 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/19 03	MB Hydro---	constituency office	\$31.75		
12/24 04	Bell MTS	---constituency office phone		\$118.24	
12/24 01	Bell MTS Internet---	constituency office		\$76.79	
SUB -TOTALS:			\$ \$31.75	\$ \$195.03	\$
TOTAL AMOUNT OF EXPENSES				\$ \$226.78	



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FOR THE CONSTITUENCY OF TUXEDO

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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/10	PC Caucus---	Caucus meals			\$100.00
SUB -TOTALS:			\$	\$	\$ 100.00
PAY DIRECT					TOTAL AMOUNT OF EXPENSES \$ 100.00



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/17	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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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/10	Ron Paul Garden Centre--	poinsettias for seniors residences			\$260.84
		Delivered to: COF Haven, The Boulton RR, Shaftesbury RR,			
		The Portsmouth RR, The Wellington RR, Tuxedo Villa,			
		Columbus Courts, Eastern Star Chalet, West Park Manor			
SUB -TOTALS:			\$	\$	\$ 260.84
TOTAL AMOUNT OF EXPENSES					\$ 260.84

PAY DIRECT



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/12	PC Caucus---	Christmas cards & envelopes		\$382.46	
SUB -TOTALS:			\$	\$ 382.46	\$
TOTAL AMOUNT OF EXPENSES				\$ 382.46	

PAY DIRECT



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M.L.A. NAME HEATHER STEFANSON DATE PREPARED January 7, 2019
FOR THE CONSTITUENCY OF TUXEDO

JAN 10 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/10	Lubavitch Centre---	Chanukah Guide ad		\$300.00	
SUB -TOTALS:			\$	\$ 300.00	\$
TOTAL AMOUNT OF EXPENSES				\$	\$ 300.00

PAY DIRECT



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M.L.A. NAME HEATHER STEFANSON DATE PREPARED January 7, 2019
FOR THE CONSTITUENCY OF TUXEDO JAN 10 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/1	Benchmark Advertising Ltd---	bus bench rental - 10		\$173.25	
SUB -TOTALS:			\$	\$ 173.25	\$
PAY DIRECT				TOTAL AMOUNT OF EXPENSES \$ 173.25	



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FOR THE CONSTITUENCY OF TUXEDO

JAN 10 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/19	Canstar Community News---	Christmas greetings shared ad		\$240.42	
	Metro and SouWester papers				
SUB -TOTALS:			\$	\$ \$240.42	\$
TOTAL AMOUNT OF EXPENSES				\$ \$240.42	

PAY DIRECT



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DEC 27 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/13	Corus--Radio Christmas/Holiday Greetings			624.66	\$624.66-
SUB -TOTALS:			\$	\$ 624.66	\$ 624.66-
TOTAL AMOUNT OF EXPENSES				\$	\$ 624.66

PAY DIRECT

