



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME HEATHER STEFANSON DATE PREPARED October 26, 2018

FOR THE CONSTITUENCY OF TUXEDO

OCT 30 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|--------------------------|-------------------|---------------------------------|--------------|------------------|----------------|
| 10/17/01 | MB Hydro | ---constituency office | \$31.24 | | |
| 10/28/04 | Bell MTS | ---constituency office phone | | \$118.24 | |
| 10/24/01 | Bell MTS Internet | ---constituency office | | \$76.79 | |
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| SUB -TOTALS: | | | \$ \$31.24 | \$ \$195.03 | \$ |
| TOTAL AMOUNT OF EXPENSES | | | | \$ | \$226.27 |



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME HEATHER STEFANSON DATE PREPARED October 26, 2018
 FOR THE CONSTITUENCY OF TUXEDO

OCT 30 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---------------------------------|-------------------------------|---------------------------------|--------------|------------------|----------------|
| 10/17 | Douglas Little Photography--- | family photo | | \$282.50 | |
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| SUB -TOTALS: | | | \$ | \$ 282.50 | \$ |
| TOTAL AMOUNT OF EXPENSES | | | | \$ | \$282.50 |

PAY DIRECT



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME HEATHER STEFANSON DATE PREPARED November 27, 2018
FOR THE CONSTITUENCY OF TUXEDO NOV 28 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|-------------------|------------------------------|---------------------------------|-----------------|---|----------------|
| 11/1 | Benchmark Advertising Ltd--- | bus bench rental | | \$168.00 | |
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| SUB -TOTALS: | | | \$ | \$ 168.00 | \$ |
| PAY DIRECT | | | | TOTAL AMOUNT OF EXPENSES \$ 168.00 | |



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CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME HEATHER STEFANSON DATE PREPARED November 27, 2018

FOR THE CONSTITUENCY OF TUXEDO

NOV 28 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---------------------------------|-----------------------|--|--------------|------------------|----------------|
| 8/1 | Jewish Post & News--- | Folklorama ad | | \$77.70 | |
| 8/15 | City of Winnipeg--- | alarm permit renewal for constituency office | \$25.00 | | |
| 11/19 01 | MB Hydro--- | constituency office | \$31.65 | | |
| 11/23 04 | Bell MTS--- | constituency office phone | | \$118.24 | |
| 11/26 01 | Bell MTS Internet--- | constituency office | | \$76.79 | |
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| SUB -TOTALS: | | | \$ \$56.65 | \$ \$272.73 | \$ |
| TOTAL AMOUNT OF EXPENSES | | | | \$ | \$329.38 |