



MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

M.L.A. NAME Heather Stefanson DATE PREPARED December 16, 2019  
FOR THE CONSTITUENCY OF Tuxedo

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/16	Bell MTS - Wireless service for MLA & CA			1234.99	
PAY DIRECT					
			SUB -TOTALS:	1234.99	
			TOTAL AMOUNT OF EXPENSES	\$ 1234.99	



### MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME HEATHER STEFANSON DATE PREPARED November 25, 2019  
FOR THE CONSTITUENCY OF TUXEDO NOV 28 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/18	Winnipeg Outdoor Marketing Group Inc---	silver box rental		157.50	
			SUB -TOTALS:	\$ 157.50	
				<b>TOTAL AMOUNT OF EXPENSES</b>	<b>\$ 157.50</b>

**PAY DIRECT**



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M.L.A. NAME HEATHER STEFANSON DATE PREPARED November 25, 2019  
FOR THE CONSTITUENCY OF TUXEDO **NOV 28 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/6	Canstar Community News---	group ads in Metro & SouWester		216.87	
	Remembrance Day				
SUB -TOTALS:				\$ 216.87	
<b>PAY DIRECT</b>				<b>TOTAL AMOUNT OF EXPENSES</b>	
				<b>\$ 216.87</b>	



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**NOV 28 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/13	Jewish Post & News	shared ad for 100th anniversary		152.25	
	YMHA/Rady JCC				

SUB -TOTALS:		\$ 152.25	
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**PAY DIRECT**

TOTAL AMOUNT OF EXPENSES	\$ 152.25
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# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

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ASSEMBLY

M.L.A. NAME HEATHER STEFANSON DATE PREPARED November 27, 2019  
 FOR THE CONSTITUENCY OF TUXEDO NOV 28 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/19/01	MB Hydro	---constituency office	30.65		
11/25/01	Bell MTS	---constituency office phone		117.15	
11/25/01	Bell MTS Internet	---constituency office		80.59	
SUB -TOTALS:			\$ 30.65	\$ 197.74	
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$ 228.39</b>



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M.L.A. NAME HEATHER STEFANSON DATE PREPARED November 25, 2019  
FOR THE CONSTITUENCY OF TUXEDO **NOV 28 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/1	a.p.i. Alarm Inc---	annual alarm monitoring fee constituency office	241.78		

SUB -TOTALS:	\$ 241.78		
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**PAY DIRECT**

<b>TOTAL AMOUNT OF EXPENSES</b>	<b>\$ 241.78</b>
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# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME HEATHER STEFANSON DATE PREPARED December 4, 2019

FOR THE CONSTITUENCY OF TUXEDO

**DEC 0 5 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/1	Benchmark Advertising Ltd---	bus bench rental		178.50	
			SUB -TOTALS:	\$ 178.50	
			<b>TOTAL AMOUNT OF EXPENSES</b>		<b>\$ 178.50</b>

**PAY DIRECT**





### MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME HEATHER STEFANSON DATE PREPARED December 4, 2019

FOR THE CONSTITUENCY OF TUXEDO

**DEC 05 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/20	Ron Paul Garden Centre	---poinsettias for seniors residences			234.06
		COF Haven, Boulton Bay RR, Portsmouth RR, Shaftesbury RR,			
		The Wellington, West Park Manor, Eastern Star Chalet,			
		Tuxedo Villa, Columbus Courts			

**PAY DIRECT**

SUB -TOTALS:					\$ 234.06
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<b>TOTAL AMOUNT OF EXPENSES</b>				\$ 234.06
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MLA EXPENSE CLAIM
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LEGISLATIVE ASSEMBLY

M.L.A. NAME HEATHER STEFANSON DATE PREPARED December 6, 2019

FOR THE CONSTITUENCY OF TUXEDO

DEC 12 2019

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes a row for 'PC Caucus---2019 Oath of Office Certificate framing' and summary rows for 'SUB-TOTALS' and 'TOTAL AMOUNT OF EXPENSES'.

PAY DIRECT





# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME HEATHER STEFANSON DATE PREPARED December 16, 2019

FOR THE CONSTITUENCY OF TUXEDO

DEC 17 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/29	The Winnipeg Jewish Review	Chanukah advertisement		315.00	

SUB-TOTALS:				\$ 315.00	
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PAY DIRECT

TOTAL AMOUNT OF EXPENSES	\$ 315.00
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