



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME HEATHER STEFANSON DATE PREPARED June 28, 2019

FOR THE CONSTITUENCY OF TUXEDO

**JUL 03 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/3	Winnipeg Outdoor Marketing Group Inc---	silver box rental		\$157.50	
SUB-TOTALS:			\$	\$ \$157.50	\$
<b>PAY DIRECT</b>				<b>TOTAL AMOUNT OF EXPENSES</b>	
				\$	\$157.50



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/19 <sup>03</sup>	MB Hydro	---constituency office	\$31.34	/	
6/24 <sup>04</sup>	Bell MTS	-constituency office phone		\$118.20	/
6/24 <sup>01</sup>	Bell MTS Internet	---constituency office		\$81.31	/
<b>SUB-TOTALS:</b>			\$ \$31.34	\$ \$199.51	\$
<b>TOTAL AMOUNT OF EXPENSES</b>					\$ \$230.85



**MLA EXPENSE CLAIM  
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M.L.A. NAME HEATHER STEFANSON DATE PREPARED July 1, 2019  
 FOR THE CONSTITUENCY OF TUXEDO JUL 10 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/12	Canstar Community News---shared ads	Father's Day		\$246.45	
	Metro & Sou'Wester				
6/19	Canstar Community News---shared ads	Graduation		\$246.45	
	Metro & Sou'Wester				
6/26	Canstar Community News---shared ads	Canada Day		\$246.45	
	Metro & Sou'Wester				
<b>SUB -TOTALS:</b>			\$	\$ 739.35	\$
<b>PAY DIRECT</b>				<b>TOTAL AMOUNT OF EXPENSES</b> \$ 739.35	



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M.L.A. NAME HEATHER STEFANSON DATE PREPARED July 1, 2019  
FOR THE CONSTITUENCY OF TUXEDO JUL 10 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/1	Winnipeg Outdoor Marketing Inc---	silver box rental		\$157.50	
SUB -TOTALS:			\$	\$ 157.50	\$
<b>PAY DIRECT</b>				<b>TOTAL AMOUNT OF EXPENSES</b> \$ 157.50	



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M.L.A. NAME HEATHER STEFANSON DATE PREPARED July 1, 2019

FOR THE CONSTITUENCY OF TUXEDO

JUL 1 0 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/1	Benchmark Advertising Inc--	bus bench rental		\$173.25	

SUB-TOTALS:	\$		\$	\$173.25	\$
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**PAY DIRECT**

<b>TOTAL AMOUNT OF EXPENSES</b>	\$	\$173.25
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M.L.A. NAME HEATHER STEFANSON DATE PREPARED June 28, 2019  
 FOR THE CONSTITUENCY OF TUXEDO JUL 03 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
<del>6/3</del>	<del>PC Caucus</del>	<del>YWCA Brandon Women of Distinction ticket (MLA)</del>			<del>\$80.00</del>
6/4	PC Caucus	MB certificates for constituency use			\$210.00

SUB -TOTALS:	\$	\$	\$ <sup>210.00</sup> <del>\$290.00</del>
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**PAY DIRECT**

*\* returned to member.*

TOTAL AMOUNT OF EXPENSES	\$	\$ <sup>210.00</sup> \$290.00
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# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Heather Stefanson DATE PREPARED July 16, 2019

FOR THE CONSTITUENCY OF Tuxedo

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/16	Bell MTS - Wireless service for MLA & CA			35.47	
		PAY DIRECT			
			SUB -TOTALS:	35.47	
				TOTAL AMOUNT OF EXPENSES	\$ 35.47