



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME HEATHER STEFANSON DATE PREPARED January 31, 2020

FOR THE CONSTITUENCY OF TUXEDO

**FEB 06 2020**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
1/8	Tuxedo Community Centre	Winter Carnival program ad		650.00		
SUB -TOTALS:				\$ 650.00		
<b>PAY DIRECT</b>				<b>TOTAL AMOUNT OF EXPENSES</b>		<b>\$ 650.00</b>



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

M.L.A. NAME HEATHER STEFANSON DATE PREPARED February 18, 2020

FOR THE CONSTITUENCY OF TUXEDO

**MAR 03 2020**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/11	The Jewish Post & News---	shared Chanukah ad		280.88	
			SUB -TOTALS:	\$ 280.88	
<b>PAY DIRECT</b>				<b>TOTAL AMOUNT OF EXPENSES</b>	<b>\$ 280.88</b>



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME HEATHER STEFANSON DATE PREPARED March 2, 2020

FOR THE CONSTITUENCY OF TUXEDO

MAR 03 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/6	McNally Robinson---	books for I Love to Read			134.95
		Carpathia School, JB Mitchell School, St John Brebeuf School, Ecole Tuxedo, Gray Academy, Laidlaw School, Pacific Junction School			
<del>2/19</del> 03	MB Hydro---	constituency office	30.11		
2/24 01	Bell MTS Internet---	constituency office		86.19	
2/24 01	Bell MTS--	---constituency office phone		117.15	
SUB -TOTALS:			\$ 30.11	\$ 203.34	\$ 134.95
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$ 368.40</b>



### MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME HEATHER STEFANSON DATE PREPARED February 18, 2020  
FOR THE CONSTITUENCY OF TUXEDO MAR 03 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/10	Winnipeg Outdoor Marketing Group Inc---	silver box rental		157.50	

**PAY DIRECT**

SUB-TOTALS:		\$ 157.50
<b>TOTAL AMOUNT OF EXPENSES</b>		<b>\$ 157.50</b>



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M.L.A. NAME HEATHER STEFANSON DATE PREPARED March 2, 2020

FOR THE CONSTITUENCY OF TUXEDO

MAR 03 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/12	Canstar Community News---	shared ad Louis Riel Day		222.41	
	Metro & SouWester papers				
<b>SUB -TOTALS:</b>				<b>\$ 222.41</b>	
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$ 222.41</b>	

**PAY DIRECT**



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M.L.A. NAME HEATHER STEFANSON DATE PREPARED March 2, 2020

FOR THE CONSTITUENCY OF TUXEDO

MAR 03 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/28	The Standard Press---	letterhead		396.48	
SUB -TOTALS:				\$ 396.48	
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$ 396.48</b>	

**PAY DIRECT**



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M.L.A. NAME HEATHER STEFANSON DATE PREPARED February 18, 2020

FOR THE CONSTITUENCY OF TUXEDO

MAR 03 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/3		PC Caucus---Framing 42nd Legislative Assembly Photo		488.25	

SUB -TOTALS:		\$ 488.25	
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**PAY DIRECT**

TOTAL AMOUNT OF EXPENSES	\$ 488.25
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# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
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M.L.A. NAME HEATHER STEFANSON DATE PREPARED March 9, 2020

FOR THE CONSTITUENCY OF TUXEDO

MAR 13 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/20	Grand & Toy	office supplies		211.47	
2/21	Grand & Toy	office supplies		23.51	
3/6	Grand & Toy	office supplies		30.10	

**PAY DIRECT**

SUB -TOTALS:		\$ 265.08	
<b>TOTAL AMOUNT OF EXPENSES</b>			<b>\$ 265.08</b>





**MLA EXPENSE CLAIM  
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LEGISLATIVE  
ASSEMBLY

M.L.A. NAME HEATHER STEFANSON DATE PREPARED March 9, 2020

FOR THE CONSTITUENCY OF TUXEDO

**MAR 13 2020**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/1	Benchmark Advertising Ltd---	bus bench rental		178.50	

SUB -TOTALS:		\$ 178.50	
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**PAY DIRECT**

<b>TOTAL AMOUNT OF EXPENSES</b>	<b>\$ 178.50</b>
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## MLA EXPENSE CLAIM

### CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME HEATHER STEFANSON DATE PREPARED March 9, 2020

FOR THE CONSTITUENCY OF TUXEDO

MAR 13 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/9	Winnipeg Outdoor Marketing Group Inc---	silver box rental		157.50	
			SUB -TOTALS:	\$ 157.50	
				TOTAL AMOUNT OF EXPENSES	\$ 157.50

**PAY DIRECT**





## MLA EXPENSE CLAIM

### CONSTITUENCY ALLOWANCE

M.L.A. NAME HEATHER STEFANSON DATE PREPARED March 25, 2020  
 FOR THE CONSTITUENCY OF TUXEDO MAR 26 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/3	Punjabi People---	group ad Diwali		31.50	
2/20	Modern Earth Inc---	domain renewal MLA website		41.99	
<del>3/18</del> 02	MB Hydro---	constituency office	31.60		
<del>3/23</del> 04	Bell MTS---	--constituency office phone		117.15	
<del>3/24</del> 01	Bell MTS Internet---	constituency office		86.19	
SUB -TOTALS:			\$ 31.60	\$ 276.83	
				<b>TOTAL AMOUNT OF EXPENSES</b>	<b>\$ 308.43</b>





## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME HEATHER STEFANSON DATE PREPARED March 20, 2020

FOR THE CONSTITUENCY OF TUXEDO

MAR 26 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/8	Canstar Community News---	shared International Womens Day ad		222.41	

	SUB-TOTALS:		\$ 222.41
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**PAY DIRECT**

	TOTAL AMOUNT OF EXPENSES	\$ 222.41
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**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME HEATHER STEFANSON DATE PREPARED March 20, 2020

FOR THE CONSTITUENCY OF TUXEDO

MAR 26 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/9	The Winnipeg Jewish Review---	Passover ad Mar 1 thru 31		315.00	

SUB -TOTALS:		\$ 315.00	
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**PAY DIRECT**

TOTAL AMOUNT OF EXPENSES	\$ 315.00
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