















**Fiscal Year  
2019-2020**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME HEATHER STEFANSON DATE PREPARED April 30, 2019

FOR THE CONSTITUENCY OF TUXEDO

**MAY 09 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/26	Grand & Toy---	constituency office supplies		\$67.70	
4/26	Grand & Toy---	constituency office supplies		\$62.52	
SUB -TOTALS:			\$	\$ \$130.22	\$
<b>PAY DIRECT</b>				<b>TOTAL AMOUNT OF EXPENSES</b> \$ \$130.22	



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**MLA EXPENSE CLAIM  
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LEGISLATIVE  
ASSEMBLY

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

FOR THE CONSTITUENCY OF TUXEDO

**MAY 09 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/1	Benchmark Advertising Ltd	--bus bench rental - AD		\$173.25	
SUB -TOTALS:			\$	\$ 173.25	\$
<b>PAY DIRECT</b>				<b>TOTAL AMOUNT OF EXPENSES</b> \$ 173.25	



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FOR THE CONSTITUENCY OF TUXEDO

**MAY 09 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/6	Winnipeg Outdoor Marketing Group Inc.	---silver box rental ~ AD		\$157.50	
SUB -TOTALS:			\$	\$ 157.50	\$
<b>TOTAL AMOUNT OF EXPENSES</b>				\$ 157.50	

**PAY DIRECT**









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**MLA EXPENSE CLAIM  
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LEGISLATIVE  
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M.L.A. NAME HEATHER STEFANSON DATE PREPARED May 22, 2019

FOR THE CONSTITUENCY OF TUXEDO

**MAY 24 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/31	Italian Canadian Centre of MB Inc---	shared Folklorama ad		\$93.75	
1/31	The Hindu Society of MB---	shared Diwali ad		\$50.00	
2/7	Limmund Winnipeg Inc---	program ad		\$78.75	
2/20	Modern Earth Inc---	domain registration/renewal		\$41.99	
SUB -TOTALS:			\$	\$ \$264.49	\$
TOTAL AMOUNT OF EXPENSES				\$	\$264.49







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FOR THE CONSTITUENCY OF TUXEDO

**MAY 24 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/21	Gray Academy of Jewish Education---	MLA Scholarship 2019			\$250.00
SUB -TOTALS:			\$	\$	\$ 250.00
TOTAL AMOUNT OF EXPENSES					\$ 250.00



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**MAY 24 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/8	Canstar Community News---	shared Mother's Day ads		\$246.45	
	Metro and SouWester publications				
SUB -TOTALS:			\$	\$ 246.45	\$
<b>PAY DIRECT</b>				<b>TOTAL AMOUNT OF EXPENSES</b> \$ 246.45	





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 FOR THE CONSTITUENCY OF TUXEDO **MAY 24 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
5/10	The Winnipeg Jewish Review---	Israel's Birthday Ad		\$262.50		
<b>PAY DIRECT</b>			SUB -TOTALS:	\$	\$ 262.50	\$
			<b>TOTAL AMOUNT OF EXPENSES</b>			