





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

LEGISLATIVE  
 ASSEMBLY

M.L.A. NAME HEATHER STEFANSON DATE PREPARED November 25, 2020  
 FOR THE CONSTITUENCY OF TUXEDO NOV 27 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/1	Benchmark Advertising Ltd---	bus bench rental <i>ADS</i>		178.50	
SUB-TOTALS:				\$ 178.50	
<b>PAY DIRECT</b>			<b>TOTAL AMOUNT OF EXPENSES</b>		\$ 178.50



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/7	Canstar Community News	--shared Remembrance Day ads		222.41	
	Metro & SouWester papers				
<b>SUB -TOTALS:</b>				\$ 222.41	
<b>PAY DIRECT</b>				<b>TOTAL AMOUNT OF EXPENSES</b>	
				\$ 222.41	



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/16	Winnipeg Outdoor Marketing Group Inc---	silver box rental <i>ADS</i>		283.50	
		<i>+ PRODUCTION</i>			
SUB -TOTALS:				\$ 283.50	
<b>PAY DIRECT</b>				TOTAL AMOUNT OF EXPENSES \$ 283.50	



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/11	Red River Mutual Insurance	constituency office annual insurance		780.00	
<b>SUB -TOTALS:</b>				\$ 780.00	
<b>PAY DIRECT</b>				<b>TOTAL AMOUNT OF EXPENSES</b>	
				<b>\$ 780.00</b>	



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME Heather Stefanson DATE PREPARED November 16, 2020

FOR THE CONSTITUENCY OF Tuxedo

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/16	Bell Mobility	- Wireless service for MLA & CA		53.50	
PAY DIRECT					
SUB-TOTALS:				53.50	
TOTAL AMOUNT OF EXPENSES				\$ 53.50	



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M.L.A. NAME HEATHER STEFANSON DATE PREPARED November 25, 2020

FOR THE CONSTITUENCY OF TUXEDO

NOV 27 2020

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes rows for Bell MTS Internet, MB Hydro, and Bell MTS phone, with a total amount of \$321.60.

