



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Heather Stefanson DATE PREPARED February 16, 2022

FOR THE CONSTITUENCY OF Tuxedo

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for BELL MOBILITY and PAY DIRECT, with a total amount of \$53.50.



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME HEATHER STEFANSON DATE PREPARED March 1, 2022

FOR THE CONSTITUENCY OF TUXEDO

MAR 03 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/1	PC Caucus---caucus meals	<i>LEG · BUS · MTGS ·</i>			100.00
SUB -TOTALS:					\$ 100.00
TOTAL AMOUNT OF EXPENSES					\$ 100.00

PAY DIRECT



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME HEATHER STEFANSON DATE PREPARED March 24, 2022
 FOR THE CONSTITUENCY OF TUXEDO MAR 25 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/1	MB Hydro---	constituency office	31.11		
3/1	Bell MTS Internet---	constituency office		94.03	
3/4	Bell MTS	--constituency office phone		120.49	
3/11	Canadian Tire---	new mailbox for constituency office		22.39	
SUB -TOTALS:			\$ 31.11	\$ 236.91	
TOTAL AMOUNT OF EXPENSES					\$ 268.02



**Fiscal Year
2021-2022**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME HEATHER STEFANSON DATE PREPARED March 24, 2022

FOR THE CONSTITUENCY OF TUXEDO

MAR 25 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/23	Benchmark Advertising Ltd---	artwork production		199.50	
SUB -TOTALS:				\$ 199.50	
PAY DIRECT				TOTAL AMOUNT OF EXPENSES \$ 199.50	



Fiscal Year
2021-2022

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME HEATHER STEFANSON DATE PREPARED April 4, 2022
FOR THE CONSTITUENCY OF TUXEDO APR 05 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/7	DEL Communications Inc---	Assiniboia Chamber Directory ad		315.00	
SUB -TOTALS:				\$ 315.00	
PAY DIRECT				TOTAL AMOUNT OF EXPENSES	
				\$ 315.00	

