



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME HEATHER STEFANSON DATE PREPARED August 2, 2022
 FOR THE CONSTITUENCY OF TUXEDO AUG 08 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/1	Bell MTS---	constituency office internet		94.03	
7/4	Bell MTS---	constituency office phone		124.07	
7/4	MB Hydro---	constituency office	30.78		
SUB -TOTALS:			\$ 30.78	\$ 218.10	
TOTAL AMOUNT OF EXPENSES					\$ 248.88



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M.L.A. NAME HEATHER STEFANSON DATE PREPARED August 5, 2022
FOR THE CONSTITUENCY OF TUXEDO AUG 8 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/26	Pegasus Media---	Lifestyles 55 Mother's Day ad		472.50	
SUB -TOTALS:				\$ 472.50	
PAY DIRECT				TOTAL AMOUNT OF EXPENSES \$ 472.50	



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M.L.A. NAME HEATHER STEFANSON DATE PREPARED August 2, 2022

FOR THE CONSTITUENCY OF TUXEDO

AUG 8 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/25	Winnipeg Outdoor Marketing Group Inc---	siver box rental		157.50	
SUB -TOTALS:				\$ 157.50	
PAY DIRECT				TOTAL AMOUNT OF EXPENSES \$ 157.50	



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FOR THE CONSTITUENCY OF TUXEDO

AUG 08 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/1	Benchmark Advertising Ltd---	bus bench rental		183.75	
SUB -TOTALS:				\$ 183.75	
PAY DIRECT				TOTAL AMOUNT OF EXPENSES	
				\$ 183.75	



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FOR THE CONSTITUENCY OF TUXEDO AUG 8 2022

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes one entry for Apple Canada Inc---AirPod purchase for MLA on 8/2 with amount 368.48. Summary rows show SUB-TOTALS and TOTAL AMOUNT OF EXPENSES at \$ 368.48.

PAY DIRECT



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M.L.A. NAME HEATHER STEFANSON DATE PREPARED August 25, 2022
FOR THE CONSTITUENCY OF TUXEDO AUG 26 2022

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes rows for expenses like 'Harte Trail Studio Tour', 'Bell MTS Internet', 'MB Hydro', and 'Bell MTS ---constituency office phone'. Summary rows show sub-totals and a total amount of \$749.87.



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M.L.A. NAME HEATHER STEFANSON DATE PREPARED August 25, 2022
 FOR THE CONSTITUENCY OF TUXEDO AUG 26 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/15	The Winnipeg Jewish Review	---ad for 25th anniversary of the Asper Campus		262.50	
SUB -TOTALS:				\$ 262.50	
PAY DIRECT				TOTAL AMOUNT OF EXPENSES \$ 262.50	



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M.L.A. NAME HEATHER STEFANSON DATE PREPARED August 25, 2022
FOR THE CONSTITUENCY OF TUXEDO **AUG 26 2022**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/22	Winnipeg Outdoor Marketing Group Inc---	silver box rental <i>ADS</i>		157.50	
SUB -TOTALS:				\$ 157.50	
PAY DIRECT				TOTAL AMOUNT OF EXPENSES \$ 157.50	

