



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

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME HEATHER STEFANSON DATE PREPARED December 20, 2022

FOR THE CONSTITUENCY OF TUXEDO

DEC 29 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/12	Winnipeg Outdoor Marketing Group Inc--silver box rental			291.38	
<b>PAY DIRECT</b>			SUB -TOTALS:	\$ 291.38	
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$ 291.38</b>	



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/7	The Jewish Post & News---	Chanukah ad		370.65	
SUB -TOTALS:				\$ 370.65	
<b>PAY DIRECT</b>				<b>TOTAL AMOUNT OF EXPENSES</b> \$ 370.65	



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M.L.A. NAME HEATHER STEFANSON DATE PREPARED December 27, 2022  
 FOR THE CONSTITUENCY OF TUXEDO DEC 29 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/1	MB Hydro---	constituency office	30.99	/	
12/1	Bell MTS Internet---	constituency office		94.03	/
12/4	Bell MTS	--constituency office phone		124.07	/
12/7	The Davis Media Corporation---	Game On Manitoba Hockey		105.00	/
		Community Magazine---shared ad			
SUB -TOTALS:			\$ 30.99	\$ 323.10	
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$ 354.09</b>



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 FOR THE CONSTITUENCY OF TUXEDO DEC 29 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/13	Grand & Toy	office supplies		55.48	✓
12/13	Grand & Toy	office supplies		253.91	✓
12/22	Grand & Toy	office supplies		44.86	✓
<b>SUB -TOTALS:</b>				<b>\$ 354.25</b>	
<b>PAY DIRECT</b>				<b>TOTAL AMOUNT OF EXPENSES</b>	
				<b>\$ 354.25</b>	







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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/4	Pegasus Media---	shared holiday greeting December		393.75	
<b>PAY DIRECT</b>			SUB -TOTALS:	\$ 393.75	
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$ 393.75</b>	



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M.L.A. NAME HEATHER STEFANSON DATE PREPARED January 9, 2023  
 FOR THE CONSTITUENCY OF TUXEDO JAN 12 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/20	Canstar Community News---	shared ad in the Holiday songbook		138.75	
<b>PAY DIRECT</b>			SUB -TOTALS:	\$ 138.75	
				<b>TOTAL AMOUNT OF EXPENSES</b>	<b>\$ 138.75</b>





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M.L.A. NAME HEATHER STEFANSON DATE PREPARED January 9, 2023  
FOR THE CONSTITUENCY OF TUXEDO JAN 12 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/31	The Winnipeg Jewish Review---	Chanukah ad		393.75	
<b>PAY DIRECT</b>			SUB -TOTALS:	\$ 393.75	
				<b>TOTAL AMOUNT OF EXPENSES</b>	<b>\$ 393.75</b>





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M.L.A. NAME HEATHER STEFANSON DATE PREPARED January 9, 2023  
FOR THE CONSTITUENCY OF TUXEDO JAN 12 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/1	Benchmark Advertising Ltd---	bus bench rental - <i>AD</i>		189.00	
<b>PAY DIRECT</b>			SUB -TOTALS:	\$ 189.00	
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$ 189.00</b>	



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FOR THE CONSTITUENCY OF TUXEDO

JAN 12 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/9	Winnipeg Outdoor Marketing Group Inc---	silver box rental - AD		168.00	
			SUB -TOTALS:	\$ 168.00	
<b>PAY DIRECT</b>				TOTAL AMOUNT OF EXPENSES	\$ 168.00

