



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME HEATHER STEFANSON DATE PREPARED June 27, 2022

FOR THE CONSTITUENCY OF TUXEDO

JUN 30 2022

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---------------------------------|------------------|---------------------------------|--------------|------------------|----------------|
| 6/16 | Pegasus Media--- | Lifestyles 55 Father's Day ad | | 472.50 | |
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| PAY DIRECT | | | SUB -TOTALS: | \$ 472.50 | |
| TOTAL AMOUNT OF EXPENSES | | | | \$ 472.50 | |



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| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|-------------------|---------------------------|---------------------------------|-----------------|---------------------------------|------------------|
| 6/21 | Canstar Community News--- | group ad Father's Day | | 201.62 | |
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| PAY DIRECT | | | SUB -TOTALS: | \$ 201.62 | |
| | | | | TOTAL AMOUNT OF EXPENSES | \$ 201.62 |



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| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|-------------------|---------------------------|---------------------------------|-----------------|---|----------------|
| 6/22 | The Jewish Post & News--- | Canada Day ad | | 291.90 | |
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| SUB -TOTALS: | | | | \$ 291.90 | |
| PAY DIRECT | | | | TOTAL AMOUNT OF EXPENSES \$ 291.90 | |



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JUN 30 2022

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---------------------------------|----------------------|---------------------------------|--------------|------------------|----------------|
| 6/1 | MB Hydro--- | constituency office | 32.34 | | |
| 6/1 | Bell MTS Internet--- | constituency office | | 94.03 | |
| 6/4 | Bell MTS--- | constituency office phones | | 124.41 | |
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| SUB -TOTALS: | | | \$ 32.34 | \$ 218.44 | |
| TOTAL AMOUNT OF EXPENSES | | | | \$ 250.78 | |



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M.L.A. NAME HEATHER STEFANSON DATE PREPARED July 14, 2022

FOR THE CONSTITUENCY OF TUXEDO

JUL 22 2022

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---------------------|-------------------------|---------------------------------------|--------------|---------------------------------|----------------|
| 6/21 | Airmaster Sales Ltd--- | outdoor banner & two stand up banners | | 1,568.00 | |
| | MLA constituency office | | | | |
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| SUB -TOTALS: | | | | \$ 1,568.00 | |
| PAY DIRECT | | | | | |
| | | | | TOTAL AMOUNT OF EXPENSES | |
| | | | | \$ 1,568.00 | |



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JUL 22 2022

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---------------------------------|---------------------------|---------------------------------|--------------|------------------|----------------|
| 6/30 | Canstar Community News--- | shared ads for Graduation and | | 295.77 | |
| | Canada Day | | | | |
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| PAY DIRECT | | | SUB -TOTALS: | \$ 295.77 | |
| TOTAL AMOUNT OF EXPENSES | | | | \$ 295.77 | |



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FOR THE CONSTITUENCY OF TUXEDO JUL 22 2022

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|-------------------|------------------|---------------------------------|---------------------|---------------------------------|------------------|
| 6/28 | Pegasus Media--- | Canada Day ad | | 472.50 | |
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| PAY DIRECT | | | SUB -TOTALS: | \$ 472.50 | |
| | | | | TOTAL AMOUNT OF EXPENSES | \$ 472.50 |



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME HEATHER STEFANSON DATE PREPARED July 14, 2022
FOR THE CONSTITUENCY OF TUXEDO JUL 22 2022

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes a row for 'The Winnipeg Jewish Review---Canada Day ad' and a summary row for 'SUB-TOTALS' and 'TOTAL AMOUNT OF EXPENSES'.

PAY DIRECT



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

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M.L.A. NAME HEATHER STEFANSON DATE PREPARED July 14, 2022

FOR THE CONSTITUENCY OF TUXEDO

JUL 22 2022

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---------------------------------|---|---------------------------------|--------------|------------------|----------------|
| 6/27 | Winnipeg Outdoor Marketing Group Inc--- | silver box rental - <i>AD</i> | | 157.50 | |
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| SUB -TOTALS: | | | | \$ 157.50 | |
| TOTAL AMOUNT OF EXPENSES | | | | \$ 157.50 | |

PAY DIRECT



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| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---------------------|------------------------------|---------------------------------|--------------|---------------------------------|----------------|
| 7/1 | Benchmark Advertising Ltd--- | bus bench rental <i>ADS</i> | | 183.75 | |
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| SUB -TOTALS: | | | | \$ 183.75 | |
| PAY DIRECT | | | | TOTAL AMOUNT OF EXPENSES | |
| | | | | \$ 183.75 | |

