



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME HEATHER STEFANSON DATE PREPARED March 2, 2023
 FOR THE CONSTITUENCY OF TUXEDO MAR 03 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/1	Benchmark Advertising Ltd	bus bench rental ~ AD		189.00	
PAY DIRECT			SUB -TOTALS:	\$ 189.00	
				TOTAL AMOUNT OF EXPENSES	\$ 189.00



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MAR 03 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/6	Winnipeg Outdoor Marketing Group Inc	---silver box rental - AD		168.00	
SUB -TOTALS:				\$ 168.00	
TOTAL AMOUNT OF EXPENSES				\$ 168.00	

PAY DIRECT



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/21	Canstar Community News---	shared ad Louis Riel Day		121.40	
PAY DIRECT			SUB -TOTALS:	\$ 121.40	
TOTAL AMOUNT OF EXPENSES				\$ 121.40	



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/23	Peanut Butter Press---	I Love to Read books 2023			75.60
	Laidlaw School, Pacific Junction School, Gray Academy of				
	Jewish Education, Carpathia School, JB Mitchell School,				
	St John Brebeuf School				
2/1	MB Hydro---	constituency office	31.67		
2/1	Bell MTS Internet---	constituency office		94.03	
2/4	Bell MTS	---constituency office phone		124.05	
2/27	Amazon.ca---	computer monitor for constituency office		170.19	
SUB -TOTALS:			\$ 31.67	\$ 388.27	\$ 75.60
TOTAL AMOUNT OF EXPENSES					\$ 495.54



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M.L.A. NAME HEATHER STEFANSON DATE PREPARED March 24, 2023
FOR THE CONSTITUENCY OF TUXEDO MAR 28 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/1	MB Hydro	---constituency office <i>FEBRUARY</i>	31.11		
<i>3/10</i>	Bell MTS Internet	---constituency office		94.03	
3/4	Bell MTS	---constituency office phone		124.05	
3/17	Asian Women of Winnipeg	---International Womens Day shared ad		83.33	
SUB -TOTALS:			\$ 31.11	\$ 301.41	
TOTAL AMOUNT OF EXPENSES					\$ 332.52



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FOR THE CONSTITUENCY OF TUXEDO

MAR 28 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/6	Lubavitch Centre---	Passover guide ad		500.00	
SUB -TOTALS:				\$ 500.00	
PAY DIRECT				TOTAL AMOUNT OF EXPENSES	\$ 500.00



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FOR THE CONSTITUENCY OF TUXEDO MAR 28 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/14	Grand & Toy	constituency office supplies		265.08	
3/14	Grand & Toy	constituency office supplies		398.97	
3/22	Grand & Toy	constituency office supplies		81.78	
3/24	Grand & Toy	constituency office supplies		54.72	
SUB -TOTALS:				\$ 800.55	
PAY DIRECT				TOTAL AMOUNT OF EXPENSES \$ 800.55	



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M.L.A. NAME HEATHER STEFANSON DATE PREPARED March 24, 2023

FOR THE CONSTITUENCY OF TUXEDO

MAR 28 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/15	The Winnipeg Jewish Review---	Passover ad		446.25	
SUB -TOTALS:				\$ 446.25	
PAY DIRECT				TOTAL AMOUNT OF EXPENSES \$ 446.25	



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M.L.A. NAME HEATHER STEFANSON DATE PREPARED March 24, 2023
 FOR THE CONSTITUENCY OF TUXEDO MAR 28 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/6	Winnipeg Outdoor Marketing Group Inc	siver box rental - AD		168.00	
SUB -TOTALS:				\$ 168.00	
PAY DIRECT				TOTAL AMOUNT OF EXPENSES \$ 168.00	



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M.L.A. NAME HEATHER STEFANSON DATE PREPARED March 24, 2023
FOR THE CONSTITUENCY OF TUXEDO MAR 28 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/16	Printers Xclusive---	toner cartridges for constituency printer		3,887.86	
SUB -TOTALS:				\$ 3,887.86	
PAY DIRECT				TOTAL AMOUNT OF EXPENSES \$ 3,887.86	



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FOR THE CONSTITUENCY OF TUXEDO MAR 28 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/28	PC Caucus---caucus meals	LEB · BUS · MTGS ·			200.00
SUB -TOTALS:					\$ 200.00
PAY DIRECT				TOTAL AMOUNT OF EXPENSES \$ 200.00	



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FOR THE CONSTITUENCY OF TUXEDO

MAR 28 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/3		PC Caucus---polar bear pins			240.00
SUB -TOTALS:					\$ 240.00
PAY DIRECT				TOTAL AMOUNT OF EXPENSES	
				\$ 240.00	



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M.L.A. NAME Heather Stefanson DATE PREPARED March 16, 2023

FOR THE CONSTITUENCY OF Tuxedo

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/16	BELL MOBILITY	Wireless service for MLA & CA		58.85	
		PAY DIRECT			
SUB -TOTALS:				58.85	
TOTAL AMOUNT OF EXPENSES				\$ 58.85	



Fiscal Year
2022-2023

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M.L.A. NAME HEATHER STEFANSON DATE PREPARED April 11, 2023

FOR THE CONSTITUENCY OF TUXEDO

APR 13 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/14	Canstar Community News---	International Womens Day shared ad		114.19	
SUB -TOTALS:				\$ 114.19	
PAY DIRECT				TOTAL AMOUNT OF EXPENSES \$ 114.19	



Fiscal Year
2022-2023

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M.L.A. NAME HEATHER STEFANSON DATE PREPARED April 11, 2023
FOR THE CONSTITUENCY OF TUXEDO APR 13 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/29	The Jewish Post & News---	Passover ad		291.90	
SUB -TOTALS:				\$ 291.90	
PAY DIRECT				TOTAL AMOUNT OF EXPENSES \$ 291.90	