



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF Tuxedo

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/16	BELL MOBILITY	- Wireless service for MLA & CA		58.85	
SUB -TOTALS:				58.85	
TOTAL AMOUNT OF EXPENSES				58.85	



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M.L.A. NAME HEATHER STEFANSON DATE PREPARED September 29, 2022

FOR THE CONSTITUENCY OF TUXEDO

OCT 04 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/1	MB Hydro---	constituency office	34.78	✓	
9/1	Bell MTS Internet---	constituency office		94.03	✓
9/4	Bell MTS	-constituency office phone		124.07	✓
7/26	PC Caucus---	caucus lunch & coffee service			34.71 ✓
SUB -TOTALS:			\$ 34.78 ✓	\$ 218.10 ✓	\$ 34.71 ✓
TOTAL AMOUNT OF EXPENSES					\$ 287.59 ✓



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M.L.A. NAME HEATHER STEFANSON DATE PREPARED September 29, 2022
FOR THE CONSTITUENCY OF TUXEDO OCT 4 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/13	Canstar Community News---	shared ad Back to School		136.51	
SUB -TOTALS:				\$ 136.51	
PAY DIRECT				TOTAL AMOUNT OF EXPENSES \$ 136.51	



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M.L.A. NAME HEATHER STEFANSON DATE PREPARED September 29, 2022
FOR THE CONSTITUENCY OF TUXEDO OCT 4 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/14	The Jewish Post & News---	Rosh Hashanah ad		291.90	
SUB -TOTALS:				\$ 291.90	
PAY DIRECT				TOTAL AMOUNT OF EXPENSES \$ 291.90	



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M.L.A. NAME HEATHER STEFANSON DATE PREPARED September 29, 2022
FOR THE CONSTITUENCY OF TUXEDO OCT 4 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/19	Winnipeg Outdoor Marketing Group Inc---	silver box rental - <i>AD</i>		157.50	
SUB -TOTALS:				\$ 157.50	
PAY DIRECT				TOTAL AMOUNT OF EXPENSES \$ 157.50	



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M.L.A. NAME HEATHER STEFANSON DATE PREPARED October 3, 2022

FOR THE CONSTITUENCY OF TUXEDO

OCT 0 4 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/1	Benchmark Advertising Ltd---	bus bench rental		183.75	
10/1	Benchmark Advertising Ltd---	bus bench rental		183.75	
SUB -TOTALS:				\$ 367.50	
PAY DIRECT				TOTAL AMOUNT OF EXPENSES \$ 367.50	



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M.L.A. NAME HEATHER STEFANSON DATE PREPARED October 7, 2022
 FOR THE CONSTITUENCY OF TUXEDO

OCT 20 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/30	The Winnipeg Jewish Review---	Rosh Hashanah ad		393.75	
SUB -TOTALS:				\$ 393.75	
PAY DIRECT				TOTAL AMOUNT OF EXPENSES	
				\$ 393.75	



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M.L.A. NAME HEATHER STEFANSON DATE PREPARED October 11, 2022

FOR THE CONSTITUENCY OF TUXEDO

OCT 20 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/30	Canstar Community News---	shared ad National Truth &		136.51	
	Reconciliation Day				
SUB -TOTALS:				\$ 136.51	
PAY DIRECT				TOTAL AMOUNT OF EXPENSES \$ 136.51	



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M.L.A. NAME HEATHER STEFANSON DATE PREPARED October 19, 2022

FOR THE CONSTITUENCY OF TUXEDO

OCT 20 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/17	Winnipeg Outdoor Marketing Group Inc---	silver box rental <i>- AD</i>		157.50	
			SUB -TOTALS:	\$ 157.50	
PAY DIRECT				TOTAL AMOUNT OF EXPENSES	\$ 157.50



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M.L.A. NAME HEATHER STEFANSON DATE PREPARED October 7, 2022

FOR THE CONSTITUENCY OF TUXEDO

OCT 20 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/23	PC Caucus---caucus meals	<i>LEG-BUS-MEETINGS</i>			200.00
SUB -TOTALS:					\$ 200.00
TOTAL AMOUNT OF EXPENSES					\$ 200.00

PAY DIRECT



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/16	BELL MOBILITY	Wireless service for MLA & CA		42.80	
		PAY DIRECT			

SUB -TOTALS:	42.80
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TOTAL AMOUNT OF EXPENSES	\$42.80
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