



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME Heather Stefanson DATE PREPARED July 26, 2017

FOR THE CONSTITUENCY OF Tuxedo

**JUL 27 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/21	IDC Communications	hardware upgrade		\$711.71	
SUB -TOTALS:				\$711.71	
TOTAL AMOUNT OF EXPENSES					\$711.71

*Pay Direct*



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Heather Stefanson DATE PREPARED July 16, 2017

FOR THE CONSTITUENCY OF Tuxedo

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for Bell MTS - Wireless Service (172.15) and PAY DIRECT. Summary rows show SUB-TOTALS: 172.15 and TOTAL AMOUNT OF EXPENSES: 172.15.



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME HEATHER STEFANSON DATE PREPARED August 1, 2017

FOR THE CONSTITUENCY OF TUXEDO

AUG 03 2017

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Row 1: 8/1, Benchmark Advertising Ltd---bus bench rental, \$162.75.

SUB-TOTALS: \$ \$162.75 \$

PAY DIRECT

TOTAL AMOUNT OF EXPENSES \$162.75



**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME HEATHER STEFANSON DATE PREPARED July 27, 2017  
 FOR THE CONSTITUENCY OF TUXEDO **AUG 03 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
<del>7/20/04</del>	MB Hydro	---constituency office	\$31.08		
<del>7/24/01</del>	Bell MTS	Internet---constituency office		\$67.80	
<del>7/24/04</del>	Bell MTS	-constituency office phone		\$111.06	
<b>SUB -TOTALS:</b>			\$ \$31.08	\$ \$178.86	\$
<b>TOTAL AMOUNT OF EXPENSES</b>				\$	\$209.94



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

M.L.A. NAME HEATHER STEFANSON DATE PREPARED August 8, 2017

FOR THE CONSTITUENCY OF TUXEDO

**AUG 1, 8 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/27	Grand & Toy---	back order office supplies		\$15.63	
8/1	Grand & Toy---	back order office supplies		\$109.39	
SUB -TOTALS:			\$	\$ \$125.02	\$
<b>PAY DIRECT</b>				<b>TOTAL AMOUNT OF EXPENSES</b> \$ \$125.02	



# MLA EXPENSE CLAIM

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LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Heather Stefanson DATE PREPARED August 16, 2017

FOR THE CONSTITUENCY OF Tuxedo

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/16	BELL	MTS - Wireless Service		166.82	
		(for MLA & CA)			
PAY DIRECT					
SUB -TOTALS:				166.82	
TOTAL AMOUNT OF EXPENSES				\$ 166.82	



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

M.L.A. NAME HEATHER STEFANSON DATE PREPARED August 28, 2017

FOR THE CONSTITUENCY OF TUXEDO

**AUG 31 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/31	Winnipeg Outdoor Marketing Group Inc---	silver box rental		\$157.50	

SUB -TOTALS:	\$	\$ 157.50	\$
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**PAY DIRECT**

<b>TOTAL AMOUNT OF EXPENSES</b>	\$ 157.50
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# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME HEATHER STEFANSON DATE PREPARED August 28, 2017

FOR THE CONSTITUENCY OF TUXEDO

AUG 31 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/17 01	MB Hydro--constituency office		\$35.71		
8/23 04	Bell MTS--1894 418 1 constituency office phone			\$111.06	
8/24 01	Bell MTS Internet--constituency office			\$67.80	
8/24	DAR Services--constituency office general/carpet cleaning		\$275.00		
SUB-TOTALS:			\$ \$310.71	\$ \$178.86	\$
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$ \$489.57</b>	