



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME HEATHER STEFANSON DATE PREPARED June 30, 2017
 FOR THE CONSTITUENCY OF TUXEDO JUL - 4 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/27	Assiniboine Park Conservancy--	Garden Party ticket for MLA			\$200.00
SUB -TOTALS:			\$	\$	\$ 200.00
PAY DIRECT					TOTAL AMOUNT OF EXPENSES \$ 200.00



**Fiscal Year
2016-2017**

**MLA EXPENSE CLAIM
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M.L.A. NAME HEATHER STEFANSON DATE PREPARED April 11, 2017

FOR THE CONSTITUENCY OF TUXEDO

APR 12 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/5	APHA Rangers yearbook ad	<i>2016/2017</i>		\$125.00	
SUB -TOTALS:			\$	\$ \$125.00	\$
TOTAL AMOUNT OF EXPENSES				\$ \$125.00	



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M.L.A. NAME HEATHER STEFANSON DATE PREPARED July 19, 2017

FOR THE CONSTITUENCY OF TUXEDO JUL 21 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/3	Winnipeg Outdoor Marketing Group Inc---	silver box rental		\$157.50	

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

TOTAL AMOUNT OF EXPENSES	\$ 157.50
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M.L.A. NAME HEATHER STEFANSON DATE PREPARED July 12, 2017

FOR THE CONSTITUENCY OF TUXEDO

JUL 21 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/1	Benchmark Advertising Ltd---	bus bench rental		\$162.75	
SUB -TOTALS:			\$	\$ 162.75	\$
PAY DIRECT				TOTAL AMOUNT OF EXPENSES	
				\$	\$162.75



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FOR THE CONSTITUENCY OF TUXEDO JUL 21 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/28	Canstar Community News---	shared Canada Day ads		\$282.36	
	Metro & SouWester papers				
SUB -TOTALS:			\$	\$ 282.36	\$
PAY DIRECT				TOTAL AMOUNT OF EXPENSES \$ 282.36	



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FOR THE CONSTITUENCY OF TUXEDO

JUL - 4 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/15	Grand & Toy	constituency office supplies		\$471.21	
SUB-TOTALS:			\$	\$ 471.21	\$
PAY DIRECT			TOTAL AMOUNT OF EXPENSES		\$ 471.21



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/3	The Winnipeg Jewish Review	--shared ad for Negev Gala 2017		\$131.25	

SUB -TOTALS:	\$	\$ \$131.25	\$
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PAY DIRECT

TOTAL AMOUNT OF EXPENSES	\$ \$131.25
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FOR THE CONSTITUENCY OF TUXEDO

JUL - 4 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/14	Canstar Community News	shared ad for Fathers Day		\$282.36	
6/21	Canstar Community News	shared ad for Graduation 2017		\$282.36	
SUB -TOTALS:			\$	\$ 564.72	\$
PAY DIRECT				TOTAL AMOUNT OF EXPENSES \$ 564.72	



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JUL - 4 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/28	Friesens---	diploma holders for constituency purposes			\$529.97
SUB -TOTALS:			\$	\$	\$ 529.97
PAY DIRECT				TOTAL AMOUNT OF EXPENSES \$ 529.97	



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JUL - 4 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/27	Pegasus Media---	Canada Day ad Lifestyles 55 publication		\$341.25	
SUB -TOTALS:			\$	\$ \$341.25	\$
PAY DIRECT				TOTAL AMOUNT OF EXPENSES \$ \$341.25	



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/1	MB Hydro	constituency office	\$32.07		
6/23/4	Bell MTS	1894 418 1--constituency office phone		\$111.06	
6/26/1	Bell MTS	Internet--constituency office		\$67.80	
SUB -TOTALS:			\$ \$32.07	\$ \$178.86	\$
TOTAL AMOUNT OF EXPENSES				\$	\$210.93