



**Fiscal Year  
2016-2017**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

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
3/31		Voice Design--various artwork design for constituency ads, etc.		\$255.94	
SUB -TOTALS:			\$	\$ 255.94	\$
<b>TOTAL AMOUNT OF EXPENSES</b>				\$ 255.94	

**PAY DIRECT**





**Fiscal Year  
2017-2018**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

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

FOR THE CONSTITUENCY OF TUXEDO

**MAY 04 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/10	Winnipeg Outdoor Marketing Group Inc---	silverbox rental		\$157.50	
SUB -TOTALS:			\$	\$ 157.50	\$
<b>TOTAL AMOUNT OF EXPENSES</b>				\$ 157.50	

**PAY DIRECT**



**Fiscal Year  
2017-2018**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME HEATHER STEFANSON DATE PREPARED May 16, 2017

FOR THE CONSTITUENCY OF TUXEDO

**MAY 17 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/1	Benchmark Advertising Ltd--busbench rental			\$162.75	
SUB -TOTALS:			\$	\$ 162.75	\$
<b>PAY DIRECT</b>				<b>TOTAL AMOUNT OF EXPENSES</b>	
				\$	\$162.75



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M.L.A. NAME HEATHER STEFANSON DATE PREPARED May 16, 2017

FOR THE CONSTITUENCY OF TUXEDO

**MAY 17 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/15	Gray Academy of Jewish Education---	scholarship 2017			\$200.00
SUB -TOTALS:			\$	\$	\$ 200.00
TOTAL AMOUNT OF EXPENSES					\$ 200.00



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LEGISLATIVE  
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M.L.A. NAME HEATHER STEFANSON DATE PREPARED May 16, 2017

FOR THE CONSTITUENCY OF TUXEDO

**MAY 17 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/24		PC Caucus--Caucus meals			\$100.00

SUB -TOTALS:	\$	\$	\$ 100.00
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**PAY DIRECT**

TOTAL AMOUNT OF EXPENSES	\$ 100.00
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Fiscal Year  
2017-2018

MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME HEATHER STEFANSON DATE PREPARED May 16, 2017

FOR THE CONSTITUENCY OF TUXEDO

MAY 17 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/6		PC Caucus--Manitoba pin order			\$399.10
4/24		PC Caucus--Concordia Foundation Gala Dinner (ticket for MLA)			\$175.00
		<i>April 21, 2017</i>			
SUB -TOTALS:			\$	\$	\$ 574.10
TOTAL AMOUNT OF EXPENSES					\$ 574.10

PAY DIRECT



**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME HEATHER STEFANSON DATE PREPARED May 25, 2017

FOR THE CONSTITUENCY OF TUXEDO

**MAY 25 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/8	Winnipeg Outdoor Marketing Group Inc--silver box rental			\$157.50	
SUB-TOTALS:			\$	\$ \$157.50	\$
<b>TOTAL AMOUNT OF EXPENSES</b>				\$ \$157.50	

**PAY DIRECT**





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

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Heather Stefanson DATE PREPARED May 16, 2017  
FOR THE CONSTITUENCY OF Tuxedo

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/16	<del>BELL</del> MTS - Wireless Service			186.05	
	(for MLA & CA)				
SUB -TOTALS:				186.05	
TOTAL AMOUNT OF EXPENSES				\$ 186.05	



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME HEATHER STEFANSON DATE PREPARED May 25, 2017  
FOR THE CONSTITUENCY OF TUXEDO **MAY 25 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/15	The Winnipeg Jewish Review	--Israel's Birthday ad		\$262.50	

SUB -TOTALS:	\$	\$ 262.50	\$
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**PAY DIRECT**

<b>TOTAL AMOUNT OF EXPENSES</b>	\$ 262.50
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**Fiscal Year  
2017-2018**

*2016 - 2017*

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

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

FOR THE CONSTITUENCY OF TUXEDO

**MAY 04 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/19/17	MB Hydro	constituency office <i>MARON 2016/17</i>	\$32.36		
4/24/01	Bell MTS	Internet--constituency office		\$67.80	
4/24/04	Bell MTS	1894 418 1--constituency office phone		\$111.06	
SUB -TOTALS:			\$ \$32.36	\$ \$178.86	\$

**TOTAL AMOUNT OF EXPENSES** \$ *32.36 2016/17*  
*\$211.22*  
*178.86 2017/18*