



**Fiscal Year
2017-2018**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME HEATHER STEFANSON DATE PREPARED April 13, 2018

FOR THE CONSTITUENCY OF TUXEDO

APR 18 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/28	Creative Print All Ltd---	souvenir key chains			\$2,260.00
SUB -TOTALS:			\$	\$	\$ 2,260.00
PAY DIRECT					TOTAL AMOUNT OF EXPENSES \$ 2,260.00



**Fiscal Year
2018-2019**

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FOR THE CONSTITUENCY OF TUXEDO

APR 18 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/9	Winnipeg Outdoor Marketing Group Inc---	silver box rental		\$157.50	
SUB -TOTALS:			\$	\$ 157.50	\$
TOTAL AMOUNT OF EXPENSES				\$	\$157.50

PAY DIRECT



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/5	Reliable Mobility---	portable wheelchair ramp constituency office	\$189.00		
		ACCESSIBILITY CLAIM			
SUB -TOTALS:			\$ \$189.00	\$	\$
PAY DIRECT				TOTAL AMOUNT OF EXPENSES	
				\$	\$189.00



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/6	Mona Lisa Ristorante Italiano---	lunch for constituency meeting			\$118.60
	(see names attached)				
4/13	Canada Post---	stamps for constituency office		\$89.25	
SUB -TOTALS:			\$	\$ 89.25	\$ 118.60
TOTAL AMOUNT OF EXPENSES				\$	\$207.85

