



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME HEATHER STEFANSON DATE PREPARED May 28, 2018

FOR THE CONSTITUENCY OF TUXEDO

JUN 08 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/17/01	MB Hydro---	constituency office	\$34.78		
5/23/04	Bell MTS 1894 418 1---	constituency office phone		\$118.24	
5/24/01	Bell MTS Internet---	constituency office		\$72.27	
SUB -TOTALS:			\$ \$34.78	\$ \$190.51	\$
TOTAL AMOUNT OF EXPENSES				\$	\$225.29



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JUN 08 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/9	Canstar Community News--shared Mothers Day ads in Metro			\$240.42	
	and SouWester papers				
SUB -TOTALS:			\$	\$ 240.42	\$
PAY DIRECT				TOTAL AMOUNT OF EXPENSES \$ 240.42	



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME HEATHER STEFANSON DATE PREPARED June 18, 2018

FOR THE CONSTITUENCY OF TUXEDO

JUN 22 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/4	Winnipeg Outdoor Marketing Group Inc---	silver box rental		\$157.50	
SUB -TOTALS:			\$	\$ \$157.50	\$
TOTAL AMOUNT OF EXPENSES				\$ \$157.50	

PAY DIRECT

