



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME HEATHER STEFANSON DATE PREPARED February 26, 2019

FOR THE CONSTITUENCY OF TUXEDO

FEB 27 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/19/01	MB Hydro---	constituency office	\$31.54		
2/28/04	Bell MTS---	constituency office phone		\$118.24	
2/28/01	Bell MTS Internet---	constituency office		\$76.79	
SUB -TOTALS:			\$ \$31.54	\$ \$195.03	\$
TOTAL AMOUNT OF EXPENSES				\$ \$226.57	



MLA EXPENSE CLAIM
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M.L.A. NAME HEATHER STEFANSON DATE PREPARED March 20, 2019

FOR THE CONSTITUENCY OF TUXEDO

MAR 20 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/6	Canstar Community News---	shared ads for Intl Womens Day		\$246.45	
	Metro and SouWester publications				
SUB -TOTALS:			\$	\$ 246.45	\$
PAY DIRECT				TOTAL AMOUNT OF EXPENSES \$ 246.45	



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M.L.A. NAME HEATHER STEFANSON DATE PREPARED March 20, 2019
FOR THE CONSTITUENCY OF TUXEDO **MAR 20 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/1	Benchmark Advertising Ltd---	bus bench rental		\$173.25	
			SUB -TOTALS:	\$	\$ \$173.25
			TOTAL AMOUNT OF EXPENSES		\$ \$173.25

PAY DIRECT



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME HEATHER STEFANSON DATE PREPARED April 1, 2019

FOR THE CONSTITUENCY OF TUXEDO

APR 02 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/20	Printers Xclusive---	toner cartridges constit office		\$3,382.77	
SUB -TOTALS:			\$	\$ 3,382.77	\$
TOTAL AMOUNT OF EXPENSES				\$ 3,382.77	

PAY DIRECT