



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME HEATHER STEFANSON DATE PREPARED September 27, 2018

FOR THE CONSTITUENCY OF TUXEDO

SEP 28 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/20 04	MB Hydro--	constituency office	\$32.81 .		
9/21	DAR Services--	carpet/general cleaning constituency office	\$275.00 .		
9/24 04	Bell MTS--	constituency office phone		\$118.24	
9/24 01	Bell MTS Internet--	constituency office internet		\$76.79	
SUB -TOTALS:			\$ \$307.81	\$ \$195.03	\$
TOTAL AMOUNT OF EXPENSES				\$	\$502.84



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SEP 28 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/24	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 October 12, 2018

FOR THE CONSTITUENCY OF TUXEDO

OCT 17 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/6	Grand & Toy---	constituency office supplies		\$365.28	
9/6	Grand & Toy---	constituency office supplies		\$387.28	
9/6	Grand & Toy---	constituency office supplies		\$24.16	
9/6	Grand & Toy---	constituency office supplies		\$110.99	

SUB -TOTALS:	\$		\$	\$887.71	\$
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PAY DIRECT

TOTAL AMOUNT OF EXPENSES	\$ 887.71
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OCT 17 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/5	Canstar Community News---	shared ad in Metro Back to School		\$95.43	
10/3	Canstar Community News---	shared ads in Metro & SouWester		\$240.42	
	Thanksgiving				
			SUB -TOTALS:	\$	\$ \$335.85
PAY DIRECT			TOTAL AMOUNT OF EXPENSES		\$ \$335.85



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OCT 17 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/1	Benchmark Advertising Ltd---	bus bench rental		\$168.00	

SUB -TOTALS:	\$		\$	\$168.00	\$
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PAY DIRECT

TOTAL AMOUNT OF EXPENSES	\$	\$168.00
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FOR THE CONSTITUENCY OF TUXEDO

OCT 17 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/24	The Winnipeg Jewish Review---	ad for Jewish New Year		\$288.75	
SUB -TOTALS:			\$	\$ 288.75	\$
TOTAL AMOUNT OF EXPENSES				\$	\$ 288.75

PAY DIRECT



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ASSEMBLY

M.L.A. NAME Heather Stefanson DATE PREPARED October 16, 2018

FOR THE CONSTITUENCY OF Tuxedo

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/16	Bell MTS - Wireless Service			113.78	
	(for MLA & CA)				
PAY DIRECT					
SUB-TOTALS:				113.78	
TOTAL AMOUNT OF EXPENSES				\$113.78	