



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

M.L.A. NAME                           Heather Stefanson                           DATE PREPARED                           January 16, 2021                          

FOR THE CONSTITUENCY OF                           Tuxedo                          

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/16	Bell <i>Mobility</i>	- Wireless service for MLA & CA		53.50	
		PAY DIRECT			
SUB -TOTALS:				53.50	
TOTAL AMOUNT OF EXPENSES					\$ 53.50



**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME HEATHER STEFANSON DATE PREPARED January 26, 2021

FOR THE CONSTITUENCY OF TUXEDO

**JAN 28 2021**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/1	Bell MTS Internet	---constituency office		91.79	
1/4	Bell MTS	-constituency office phone		117.13	
1/4	MB Hydro	---constituency office	3160	31.60	
SUB -TOTALS:			3160	208.92 \$ 240.52	
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$ 240.52</b>



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME HEATHER STEFANSON DATE PREPARED February 16, 2021

FOR THE CONSTITUENCY OF TUXEDO

FEB 18 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/28	Grand & Toy	MS Office software for constituency office <i>265</i>		146.42	
<b>SUB -TOTALS:</b>				<b>\$ 146.42</b>	
<b>PAY DIRECT</b>				<b>TOTAL AMOUNT OF EXPENSES</b>	
				<b>\$ 146.42</b>	



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M.L.A. NAME HEATHER STEFANSON DATE PREPARED February 16, 2021

FOR THE CONSTITUENCY OF TUXEDO

**FEB 18 2021**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/1	Benchmark Advertising Ltd---	bus bench rental & production		372.75	
SUB -TOTALS:				\$ 372.75	
<b>PAY DIRECT</b>				<b>TOTAL AMOUNT OF EXPENSES</b> \$ 372.75	



LEGISLATIVE  
ASSEMBLY

# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME HEATHER STEFANSON DATE PREPARED February 16, 2021  
FOR THE CONSTITUENCY OF TUXEDO **FEB 18 2021**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/8	Winnipeg Outdoor Marketing Group Inc	silver box rental & production		283.50	
SUB -TOTALS:				\$ 283.50	
<b>PAY DIRECT</b>				<b>TOTAL AMOUNT OF EXPENSES</b> \$ 283.50	