



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME HEATHER STEFANSON DATE PREPARED December 18, 2020

FOR THE CONSTITUENCY OF TUXEDO

DEC 23 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/14	Winnipeg Outdoor Marketing Group Inc---	silver box rental		157.50	
PAY DIRECT			SUB -TOTALS:	\$ 157.50	
				TOTAL AMOUNT OF EXPENSES	\$ 157.50



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DEC 23 2020

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes one entry for Benchmark Advertising Ltd and summary rows for SUB-TOTALS and TOTAL AMOUNT OF EXPENSES.

PAY DIRECT



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M.L.A. NAME HEATHER STEFANSON DATE PREPARED December 29, 2020

FOR THE CONSTITUENCY OF TUXEDO

DEC 30 2020

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes rows for various expenses and a final total row showing \$360.24.



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M.L.A. NAME HEATHER STEFANSON DATE PREPARED December 29, 2020

FOR THE CONSTITUENCY OF TUXEDO

DEC 30 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/24	The Standard Press---	Christmas cards (printing, mail prep & post)		951.47	
			SUB -TOTALS:	\$ 951.47	
PAY DIRECT			TOTAL AMOUNT OF EXPENSES		\$ 951.47



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M.L.A. NAME HEATHER STEFANSON DATE PREPARED January 4, 2021
FOR THE CONSTITUENCY OF TUXEDO JAN 07 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/30	The Winnipeg Jewish Review---	Chanukah ad		315.00	
SUB -TOTALS:				\$ 315.00	
PAY DIRECT				TOTAL AMOUNT OF EXPENSES	\$ 315.00



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FOR THE CONSTITUENCY OF TUXEDO JAN 07 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/18	Grand & Toy	---constituency office supplies		309.75	
12/23	Grand & Toy	---constituency office supplies		28.93	
12/30	Grand & Toy	---laptop, monitor & keyboard for constituency office		2,326.79	
SUB -TOTALS:				\$ 2,665.47	
PAY DIRECT				TOTAL AMOUNT OF EXPENSES	\$ 2,665.47



**MLA EXPENSE CLAIM
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M.L.A. NAME HEATHER STEFANSON DATE PREPARED January 6, 2021
 FOR THE CONSTITUENCY OF TUXEDO JAN 07 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/1	Benchmark Advertising Ltd---	bus bench rental <i>AD</i>		178.50	
SUB -TOTALS:				\$ 178.50	
PAY DIRECT				TOTAL AMOUNT OF EXPENSES	
				\$ 178.50	



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M.L.A. NAME HEATHER STEFANSON DATE PREPARED January 6, 2021
FOR THE CONSTITUENCY OF TUXEDO JAN 07 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation		
12/26	Canstar Community News---	shared holiday ads SouWester &		222.41			
	Metro publications						
SUB -TOTALS:				\$ 222.41			
PAY DIRECT				<table border="1"> <tr> <td data-bbox="909 1690 1307 1774">TOTAL AMOUNT OF EXPENSES</td> <td data-bbox="1307 1690 1533 1774">\$ 222.41</td> </tr> </table>		TOTAL AMOUNT OF EXPENSES	\$ 222.41
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