



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Tuxedo

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/16	Bell Mobility	Wireless service for MLA & CA		53.50	
		PAY DIRECT			
SUB-TOTALS:				53.50	
TOTAL AMOUNT OF EXPENSES				\$53.50	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME HEATHER STEFANSON DATE PREPARED March 25, 2021

FOR THE CONSTITUENCY OF TUXEDO MAR 26 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/11	Winnipeg Outdoor Marketing Group Inc---	silver box rental ~ AD		157.50	
SUB -TOTALS:				\$ 157.50	
PAY DIRECT			TOTAL AMOUNT OF EXPENSES		\$ 157.50



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME HEATHER STEFANSON DATE PREPARED March 24, 2021

FOR THE CONSTITUENCY OF TUXEDO

MAR 26 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation		
3/4	PC Caucus---caucus meals	<i>LEGISLATIVE BUS. MTGS.</i>			100.00		
SUB -TOTALS:					\$ 100.00		
PAY DIRECT					<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">TOTAL AMOUNT OF EXPENSES</td> <td style="text-align: right;">\$ 100.00</td> </tr> </table>	TOTAL AMOUNT OF EXPENSES	\$ 100.00
TOTAL AMOUNT OF EXPENSES	\$ 100.00						



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CONSTITUENCY ALLOWANCE

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M.L.A. NAME HEATHER STEFANSON DATE PREPARED March 24, 2021

FOR THE CONSTITUENCY OF TUXEDO

MAR 26 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/6	Canstar Community News---	International Womens Day shared ads		222.41	
	Metro & SouWester papers				
SUB -TOTALS:				\$ 222.41	
PAY DIRECT				TOTAL AMOUNT OF EXPENSES \$ 222.41	



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M.L.A. NAME HEATHER STEFANSON DATE PREPARED March 24, 2021

FOR THE CONSTITUENCY OF TUXEDO

MAR 26 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/1	MB Hydro	---constituency office - FED.	29.20		
3/1	Bell MTS	Internet---constituency office		91.79	
3/4	Bell MTS	---constituency office phone		117.13	
SUB -TOTALS:			\$ 29.20	\$ 208.92	
TOTAL AMOUNT OF EXPENSES					\$ 238.12



Fiscal Year
2020-2021

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Heather Stefanson DATE PREPARED March 11, 2021

FOR THE CONSTITUENCY OF Tuxedo

APR 07 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/9/1	AccentFrame.com	- Framing photo of Queen		163.83	\$163.83
SUB -TOTALS:				163.83	\$163.83
TOTAL AMOUNT OF EXPENSES				\$163.83	

PAY DIRECT



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME HEATHER STEFANSON DATE PREPARED March 1, 2021

FOR THE CONSTITUENCY OF TUXEDO

MAR 1 1 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/13	Canstar Community News---	shared Louis Riel Day ads		222.41	
	Metro & SouWester papers				
SUB -TOTALS:				\$ 222.41	
PAY DIRECT				TOTAL AMOUNT OF EXPENSES \$ 222.41	



MLA EXPENSE CLAIM
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M.L.A. NAME HEATHER STEFANSON DATE PREPARED March 10, 2021

FOR THE CONSTITUENCY OF TUXEDO

MAR 11 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/1	Benchmark Advertising Ltd---	bus bench rental- AD		178.50	
			SUB -TOTALS:	\$ 178.50	
PAY DIRECT			TOTAL AMOUNT OF EXPENSES		\$ 178.50



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME HEATHER STEFANSON DATE PREPARED March 10, 2021
 FOR THE CONSTITUENCY OF TUXEDO MAR 11 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/8	Winnipeg Outdoor Marketing Group Inc---	silver box rental AD		157.50	
PAY DIRECT			SUB -TOTALS:	\$ 157.50	
TOTAL AMOUNT OF EXPENSES				\$ 157.50	