



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME HEATHER STEFANSON DATE PREPARED September 3, 2021  
 FOR THE CONSTITUENCY OF TUXEDO SEP 08 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/13	Grand & Toy	constit office supplies		/ 36.95	
7/13	Grand & Toy	constit office supplies		/ 28.24	
7/22	Grand & Toy	constit office supplies <i>COLD SEATLS</i>		<del>60.34</del>	<i>60.34</i>
8/6	Grand & Toy	constitoffice supplies		/ 19.27	
SUB -TOTALS:				<i>84.46</i> <del>\$ 144.80</del>	<i>60.34</i>
<b>PAY DIRECT</b>				<b>TOTAL AMOUNT OF EXPENSES</b> \$ 144.80	





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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/1	Benchmark Advertising Ltd---	bus bench rental <i>ADS</i>		178.50	
<b>SUB -TOTALS:</b>				\$ 178.50	
<b>PAY DIRECT</b>				<b>TOTAL AMOUNT OF EXPENSES</b>	
				<b>\$ 178.50</b>	





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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/1	The Jewish Post & News---	Rosh Hashanah ad		291.90	
<b>PAY DIRECT</b>			SUB -TOTALS:	\$ 291.90	
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$ 291.90</b>	







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M.L.A. NAME HEATHER STEFANSON DATE PREPARED September 10, 2021  
FOR THE CONSTITUENCY OF TUXEDO SEP 15 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/6	Accent Frame---	legislative assembly photo framing		439.57	439.57
SUB -TOTALS:				439.57	\$ 439.57
<b>PAY DIRECT</b>				<b>TOTAL AMOUNT OF EXPENSES</b>	\$ 439.57



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/6	Lubavitch Centre---	ad in calendar		200.00	
SUB -TOTALS:				\$ 200.00	
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$ 200.00</b>	

**PAY DIRECT**





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FOR THE CONSTITUENCY OF TUXEDO SEP 15 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/8	PC Caucus---	<i>Legislative Business meeting</i>			137.97
<b>SUB -TOTALS:</b>					<b>\$ 137.97</b>
<b>PAY DIRECT</b>					<b>\$ 137.97</b>
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$ 137.97</b>





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M.L.A. NAME HEATHER STEFANSON DATE PREPARED September 24, 2021  
 FOR THE CONSTITUENCY OF TUXEDO SEP 24 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/1	MB Hydro	---constituency office	32.13		
9/1	Bell MTS	Internet---constituency office		91.79	
9/4	Bell MTS	---constituency office phone		117.13	
SUB -TOTALS:			\$ 32.13	\$ 208.92	
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$ 241.05</b>





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M.L.A. NAME HEATHER STEFANSON DATE PREPARED September 22, 2021

FOR THE CONSTITUENCY OF TUXEDO

SEP 24 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/20	Winnipeg Outdoor Marketing Group Inc---	silver box rental		157.50	
SUB -TOTALS:				\$ 157.50	
<b>PAY DIRECT</b>				<b>TOTAL AMOUNT OF EXPENSES</b> \$ 157.50	

