M.L.A. NAME HEATHER STEFANSON		EFANSON		DATE PR	EPARED _	September 30, 2016			
FOR THE	CONSTITUENCY	'OF	TUXEDO				00	r 0 4	2016
Date (M/D)	Vendor	Description of	Purchase/Purpos	e		Office Space	Office Operation	Re	presentation
9/9	Chop Winnipeg-	-dinner meeting	MLA & CA		.,				\$76.61
01-9/20-	MB Hydrocon	stit office	<u> </u>	2000		\$39.67			
04 9/23	MTS 1894 418-	-constit office ph	none				\$111.06		
01-9/26	MTS Internet	constit office inte	rnet	<i>V.</i>			\$67.80		
9/26	Superstore—co	nstit office suppli	es		3		\$10.41	1	
9/28	Staplesconsti	t office supplies	1100-11				\$35.98		
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		···	· · · · · · · · · · · · · · · · · · ·			37127	1		
		\$							
					19.5				
				SUB -	TOTALS:	\$ \$39.67	\$ \$225.25	\$	\$76.61
•					TOTAL AMOUNT OF EXPENSES \$ \$34				\$341.53

M.L.A. NAME HEATHER STEFANSON			DATE PREPARED October 7, 2016				
FOR THE CONSTITUENCY OF TUXEDO			· · · · · · · · · · · · · · · · · · ·				1. 化共享的 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/1	Benchmark Ad	vertising Ltdbusbench rental				\$157.50	
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				9			A 1207001
20 81		100					
PAY DIRECT		SUB-T	OTALS:	\$	\$ \$157.50	\$	
PAT DIRECT				TOTAL	AMOUNT OF E	XPENSES	\$157.50



M.L.A. NAMEHEATH		HEATHER STEFANSON	HEATHER STEFANSON DATE P		E PREPARED September 30, 201		
FOR THE CONSTITUENCY OF TUXEDO				OCT 0 4 2016			
Date (M/D)	Vendor	Description of Purchase/Pur	pose		Office Space	Office Operation	Representation
9/30	Assiniboine Pa	irk Conservancy-Tuxedo Comm	unity Leade	ers			1 2 4 2, 15 \$1,767.15_
	Luncheon //	NC. FACILITY REN	ITAL			525.00	2
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		<u> </u>			X S		
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			20C				
						OR TO SEASON OF SALES	
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		1000				- <del>1.1</del> . 10	
				200			
							123/2
		SUB-	TOTALS:	\$	\$52500	1242.15 \$ \$1,767.15_	
PAY DIRECT				TOTAL AMOUNT OF EXPENSES \$ \$			\$1,767.15



M.L.A. NAME		HEATHER STEFANSON		DATE PREPARED		Octobe	October 11, 2016	
FOR THE CONSTITUENCY OF TUXEDO					001	12290		
Date (M/D)	Vendor Description of Purchase/Purpose		е		Office Space	Office Operation	Representation	
10/11	Manitoba Chambers of Commerce						\$194.25	
MBiz Award Gala ticket for MLA								
		4					100	
V 1000								
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	V V 12-12 1 3 C 1							
			9508e9452					
		SUB -T	OTALS:	\$	\$	\$ \$194.25		
PAY DIRECT				TOTAL AMOUNT OF EXPENSES			\$ \$194.25	

Total Amount of Expenses   Stotal Amount of Expenses   Sto	M.L.A. NAME Heather Stefanson		0	DATE PREPARED October 1		er 1	16, 2016			
Description of Purchase/Purpose  Space  Operation  Representation  (for MLA & CA)  PAY DIRECT  PAY DIRECT  Sub-ab  Sub-totals:  Space  Operation  Representation  Representati	FOR THE C	ONSTITUENCY	OF	Tuxedo						
(for MLA & CA)  PAY DIRECT  SUB -TOTALS: 166.26		Vendor	Description of P	urchase/Purpose	)	*		Office Operation		Representation
(for MLA & CA)  PAY DIRECT  PAY DIRECT  SUB -TOTALS:  166.26	10/16	MTS - Wireles	s Service					166.20	6	
SUB-TOTALS: 166.26		(for MLA & CA	A)							
SUB-TOTALS: 166.26		* *	3 3532 6 2		,	· · · · · · · · · · · · · · · · · · ·				
SUB-TOTALS: 166.26		41					,			7
SUB-TOTALS: 166.26	58017 7	**	3 2 2 3 2 3 2 3 2 3 2 3 2 3 2 3 2 3 2 3	VV -5 -34*34V V V						*
SUB-TOTALS: 166.26			<del> </del>							· ·
SUB-TOTALS: 166.26										
SUB-TOTALS: 166.26		PAY DIRECT								
SUB-TOTALS: 166.26								(4		
SUB-TOTALS: 166.26				- 10 30 - 50	81 2 SMXXX					18 Table 1
SUB-TOTALS: 166.26			**:							
SUB-TOTALS: 166.26										
SUB-TOTALS: 166.26				3			3 3	A 10 10 10 10 10 10 10 10 10 10 10 10 10		
SUB-TOTALS: 166.26										
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TOTAL AMOUNT OF EXPENSES \$166.26		, , , , , , , , , , , , , , , , , , ,			SUB -T	OTALS:		166.26	,	
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M.L.A. NAME		HEATHER STEFANSON		DATE PREPARED		Octobe	October 7, 2016	
FOR THE CONSTITUENCY OF TUXEDO						Comment of the Commen	2 2010	
Date (M/D)	Vendor	Description of Purchase/Purpose	е	Į»	Office Space	Office Operation	Representation	
9/26	Winnipeg Outdo	or Marketing Group Incsilverbox	rental			\$157.50		
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	<u></u>			65		•		
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**	PAY DIRECT		SUB -T	OTALS:	\$	<b>\$</b> \$157.50	\$	
85				TOTAL AMOUNT OF I		XPENSES	\$ \$157.50	