

M.L.A.'S NAME HEATHER STEFANSON				I	DAIEPK	KEPAKED	Augus	1 20, 2016
FOR THE (	CONSTITUENCY	/ OF	TUXEDO				AUG 2	9 2016
Date (M/D)	Vendor	Descriptio	on of Purchase/Purpos	;e		Office Space	Office Operation	Representation
8/15	PC Caucusfra	aming of Qu	een picture				\$112.02	
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			SUB -T	OTALS:		\$112.02		
PAY DIRECT				TOTAL AMOUNT OF EXPEN			\$112.02	



M.L.A.'s NAME		HEATHER STEFANSON			_ DATE PREPARED _		September 6, 2016	
FOR THE	CONSTITUENC	Y OF _	TUXEDO				SEP	0 8 2016
Date (M/D)	Vendor	Descrip	otion of Purchase/Purpos	se		Office Space	Office Operation	Representation
9/1	Benchmark Ad	lvertising	bus bench rental				\$157.50	
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PAY DIRECT		SUB-T	OTALS:		\$157.50	)		
			TOTAL AMOUNT OF EXPENSES			\$157.50		



M.L.A.'s NAME		HEATHER STEFANSON		DATE PREPARED		August 26, 2016	
FOR THE C	ONSTITUENCY	OF TUXEDO			***	AUG 2	9 2016
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation 1465-95	Representation
8/26	Airmaster Sales	-stand up and outdoor banners			762.75	\$ <del>2,248.70</del>	
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2.97	4921		Name .				
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	2004	<u> </u>					
PAY DIRECT			SUB -T	OTALS:	762.75	1485,95 \$ <del>2,248.</del> 70	
				TOTAL AMOUNT OF EXPENSES			\$2,248.70

M.L.A. NAME Heather Stefanson			DATE PREPARED September 16, 2016				
FOR THE C	CONSTITUENCY	OF Tuxedo		71		7.555	
Date (M/D)	Vendor	Description of Purchase/Purpos	е	Office Space	Office Operation	Representation	
9/16	MTS - Wireles	s Service			146.77		
	(for MLA & CA	A)					
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	-		6. 86.003 <del>-</del>				
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	PAY DIRECT						
	-0.00 (0.00 SS)		2.77				
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	-2010						
ž			SUB -T	OTALS:	\$146.7	7	
				TOTAL AMOUNT OF	EXPENSES	\$146.77	

M.L.A.'s NAME		HEATHER STEFANSON		DATE PREPARED		Septen	September 6, 2016	
FOR THE (	CONSTITUENCY	OF TUXEDO				SEI	0 8 2016	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation ,	
头8/9	Special-Olympic	s-Manitobaticket-for-MLA					<del>\$25.00</del>	
	re: Simon-Mund	ey-Retirement Event-						
8/12	Mooyah Burger-	-constit méeting MLA & CA					\$26.47	
9/2	Canada Postsi	tamps for constit office				\$89.25		
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							a company	
4 RETURNED TO MONDER		SUB-T	OTALS:		\$89.25	26.47 <del>\$51.4</del> 7		
				TOTAL	AMOUNT OF E	XPENSES	# 115.72 \$140.72	



M.L.A.'s NAME		HEATHER STEFANSON		DATE PREPARED _		September 6, 2016	
FOR THE CONSTITUENCY OF TUXEDO				*	8	SEP 0	8 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation .
8/29	Winnipeg Outd	oor Marketing Group Incsilverbox	c rental			\$157.50	
		o organization					
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PAY DIRECT		SUB -T	OTALS:		\$157.50		
			TOTAL AMOUNT OF EXPENSES			\$157.50	

M.L.A.'s NAME		HEATHER STEFANSON			OATE PR	EPARED _	Septen	nber 6, 2016	
FOR THE CONSTITUENCY OF TUXEDO					E.	SEF	0 8 2016		
Date (M/D)	Vendor	Descript	ion of Purchase/Pur	pose	3 40 3 50 50 E	Office Space	Office Operation	Representation	
8/31	Modern Earth	Inc-new co	nstit website set up				\$393.75		
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PAY DIRECT		SUB -T	OTALS:		\$393.75	5			
		,	TOTAL AMOUNT OF EXPENSES			\$393.75			



M.L.A.'s NAME HEATHER STEFANSON		HEATHER STEFANSON	[	DATE PREPARED August 8,			st 8, 2016
FOR THE CONSTITUENCY OF TUXEDO						AUG	1 6 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
8/4	Pegasus Media-	-Assiniboia Chamber of Commer	ce direct	ory ad		\$315.00	
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		Secret labor					
PAY DIRECT			SUB -T	OTALS:		\$315.00	
				TOTAL	AMOUNT OF E	XPENSES	\$315.00