M.L.A. NAM	NAME HEATHER STEFANSON		DATE PREPARED Februa			Februar	y 27, 2018
FOR THE C	E CONSTITUENCY OF TUXEDO					MAR	0 1 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
2/16	Wild Things Unio	que Giftsbooks for I Love to Rea	d @				\$157.60
	Carpathia, JB M	litchell, Pacific Junction, Gray Acad	demy, La	aidlaw			
	and Ecole Tuxed	do elementary schools					
2/20 01	MB Hydrocons	stituency office			\$33.66		
2128 04	Bell MTS 1894 4	418 1constituency office phone				\$118.24	
2/23	Canada Postst	tamps for constituency office				\$89.25	
2/28 01	Bell MTS Interne	etconstituency office				\$72.27	
	Any particular residence in the second control of the second and second control of the s						
		All the second s					
			SUB -T	OTALS:	\$ \$33.66	\$ \$279.76	\$ \$157.60
				TOTAL	AMOUNT OF E	XPENSES	§ \$471.02



M.L.A. NAN	I.L.A. NAME HEATHER STEFANSON			DATE PREPAREDFebruary 27, 2018			
FOR THE C	CONSTITUENCY	OF TUXEDO				MAR	0 1 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
2/13	Lubavich Centre	Chanukah Guide ad				\$300.00	

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				************		***************************************	
					-		
PAY DIRECT		SUB -T	OTALS:	\$	\$ \$300.00	\$	
			TOTAL	AMOUNT OF E	XPENSES	s \$300.00	

M.L.A. NAME HEATHER STEFANSON		HEATHER STEFANSON		DATE PREPARED February 27, 2018			ry 27, 2018
FOR THE CONSTITUENCY OF TUXEDO						MAR (0 1 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
2/1	Pegasus Media-	-Christmas ad Lifestyles 55+				\$210.00	
	NACES AND STREET AND S						
			easterna executario de la constitución de la consti				

	DAY	ALD D CAT	SUB -T	OTALS:	\$	\$ \$210.00	\$
PAY DIRECT			TOTAL	AMOUNT OF E	XPENSES	s \$210.00	



M.L.A. NAN	M.L.A. NAMEHEATHER STEFANSON				DATE PREPARED February 27, 2018			
FOR THE C	CONSTITUENCY	OF TUXEDO				MAR	0 1 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	e	-	Office Space	Office Operation	Representation	
2/1	Benchmark Adv	ertising Ltdbus bench rental				\$168.00		

PAY DIRECT		SUB -T	OTALS:	\$	\$ \$168.00	\$		
			TOTAL	AMOUNT OF E	XPENSES	s \$168.00		

M.L.A. NAN	.L.A. NAMEHEATHER STEFANSON				DATE PREPARED February 27, 20				
FOR THE C	ONSTITUENCY	OF TUXEDO				MAR	0 1 2018		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation		
9/25	Winnipeg Outdo	or Marketing Group Incsilver box	x rental			\$157.50			
2/12	Winnipeg Outdoo	or Marketing Group Incsilver box	x rental			\$157.50			

			SUB -T	OTALS:	\$	\$ \$315.00	\$		
PAY DIRECT			TOTAL	AMOUNT OF E	XPENSES	s \$315.00			



M.L.A. NAV	M.L.A. NAME HEATHER STEFANSON		DATE PREPARED February 27, 201				27, 2018
FOR THE C	CONSTITUENCY	OF TUXEDO		60.00-10 accounts		MAR 0 1	2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/31	Corus Radio Sal	les IncChristmas greetings CJO	В			\$349.97	
12/31	Corus Radio Sal	les IncChristmas greetings Powe	er 97			\$349.97	
12/31	Corus Radio Sal	les IncChristmas greetings Pegg	ју 99.1			\$291.64	
1/28	Corus Radio Sal	les IncChristmas greetings Pegg	ју 99.1			\$58.33	
			SUB -T	OTALS:	\$	\$ \$1,049.91	\$
PAY DIRECT			TOTAL	AMOUNT OF E	XPENSES	\$1,049.91	



M.L.A. NAN	ΛΕ	Heather Stefan	ison	DATE PREPARED March 16, 2018				
FOR THE (CONSTITUENCY	OF	Tuxedo					
Date (M/D)	Vendor	Description of Pur	chase/Purpose	;		Office Space	Office Operation	Representation
3/16	BELL MTS - Wireless	Service					112.97	
	(for MLA						1	
	PAY	/ DIRECT						
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		T-20-19-10-10-10-10-10-10-10-10-10-10-10-10-10-						
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				SUB -T	OTALS:		112.97	
					TOTAL	AMOUNT OF E	XPENSES	\$112.97



M.L.A. NAN	ME HEATHER STEFANSON			DATE PREPAREDMarch 28, 2018				
FOR THE C	CONSTITUENCY	OF TUXEDO				APR	0 3 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
3/19 01	MB Hydrocons	stituency office			\$31.11			
3/23 04	Bell MTS 1894 4	118 1 phone lineconstituency off	ice			\$118.24		
3/26 01	Bell MTS Interne	etconstituency office				\$72.27		
3/28	DAR Services	carpet cleaning at constituency of	fice		\$275.00			
		2/						
			(44)					
	THE RESERVE WAS A CONTRACTOR OF THE PARTY OF							
	ACCUPATION OF THE PARTY OF THE							
			SUB -T	OTALS:	\$ \$306.11	\$ \$190.51	\$	
				TOTAL	AMOUNT OF E	XPENSES	s \$496.62	



M.L.A. NAME		HEATHER STEFANSON		DATE PREPARED Marc		March 2	28, 2018
FOR THE C	CONSTITUENCY	OF TUXEDO		APR 0 3 201			0 3 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
3/20	Grand & Toyc	onstituency office supplies				\$554.85	
						Mary production of the second	

						### A.M	
			Name		******************************		
PAY DIRECT		SUB -T	OTALS:	\$	\$ \$554.85	\$	
			TOTAL	AMOUNT OF E	XPENSES	\$554.85	



M.L.A. NAME HEATHER STEFANSON			DATE PREPARED March 19, 201			19, 2018	
FOR THE O	CONSTITUENCY	OF TUXEDO				AP	R 0 3 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se	7	Office Space	Office Operation	Representation
3/7	Canstar Commu	ınity Newsshared ad for Interna	itional W	omens		\$240.42	
	Day in Metro and	d Sou'Wester papers					

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A-10-0-10-0-10-0-10-0-10-0-10-0-10-0-10			ADVINE SHEATHER SHEATH				
PAY DIRECT		ADECT.	SUB -T	OTALS:	\$	\$ \$240.42	\$
			TOTAL	AMOUNT OF E	XPENSES	\$ \$240.42	



M.L.A. NAME HEATHER STEFANSON			DATE PREPAREDMarch 19, 2018				
FOR THE C	ONSTITUENCY	OF TUXEDO		APR 0 3 201			0 3 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/5	The Winnipeg Je	ewish ReviewPassover ad				\$420.00	
			W-1444-100-100-100-100-100-100-100-100-10			West and the second	

			AND DESCRIPTION OF THE PROPERTY OF THE PROPERT				
						AND AND AND THE PROPERTY OF THE PARTY OF THE	
					-		
PAY DIRECT		SUB -T	OTALS:	\$	\$ \$420.00	\$	
			TOTAL .	AMOUNT OF E	XPENSES	s \$420.00	



M.L.A. NAME		HEATHER STEFANSON	DATE PF	REPARED	March 19, 2018	
	***************************************	OF TUXEDO				3 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	ee	Office Space	Office Operation	Representation
3/1	Benchmark Adv	ertising Ltdbus bench rental			\$168.00	
						ACC POPERTY CONTINUES PROGRAMMENT PROGRAMM
MARIE O CONTO CONT						

						Milestell Commencer and American State of the State of th

			SUB -TOTALS:	\$	\$ \$168.00	\$

PAY DIRECT

TOTAL AMOUNT OF EXPENSES \$ \$168.00



M.L.A. NAME		HEATHER STEFANSON		DATE PREPARED		March 19, 2018	
FOR THE CONSTITUENCY		OF TUXEDO				APR 0	3 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/12	Winnipeg Outdoor Marketing Group Incsilver bo					\$157.50	

	Arraman and an arraman						
	***************************************					MATERIAL PROPERTY AND ADDRESS OF THE PARTY O	
	Mark and Adaptive State of the						
DAV DIDECT		IDECT.	SUB -T	OTALS:	\$	\$ \$157.50	\$
PAY DIRECT			TOTAL AMOUNT OF EXPENSES \$ \$157			s \$157.50	