

M.L.A.'S NAME HEATHER STEFANSON				DATE PREPARED August 8, 2016				
FOR THE (	CONSTITUENCY	OF TUXEDO				AU	3 1 6 2016	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
8/1	Winnipeg Outdo	oor Marketing Group Inc-silverbo	x ad	Her Districtives Assets has a September		\$157.50		
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				OTALS:		\$157.50		
PAY DIRECT				TOTAL AMOUNT OF EXPENSES			\$157.50	

			HEATHER STEFANSON		_ DATE PREPARED _		August 25, 2016		
			CY OF	F TUXEDO				AUG 2 5 2016	
	Date (M/D)	Vendor	Descrip	tion of Purchase/Pur	pose		Office Space	Office Operation	Representation
	8/15	Family Foods	s/Canada Po	stpostage	200.00			\$4.94	
	8/22	Dollarama	constit office	supplies	2000			\$12.43	
8/	02 <del>-8/18</del> "	MB Hydroc	constit office		987-9	100	\$33.89		
8/	04 <del>8123</del>	MTS 1894 418 1constit office phone						\$111.06	
2/	01 8/24	MTS Internet	constit off	ice				\$67.80	
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						<del>575-</del> 30 €			
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				2000 S					
		<u></u>		100000	SUB	-TOTALS:	\$33.89	\$196.23	
					<u> </u>	TOTAL	AMOUNT OF E	XPENSES	\$230.12



M.L.A. NAME		Heather Stefanson D		DATE PREPARED _	Augus	August 16, 2016	
FOR THE CONSTITUENCY OF Tuxedo				0.5 NE	. 100		
Date (M/D)	Vendor	Description of Purchase/Purpose	9	Office Space	Office Operation	Representation	
8/16	MTS - Wireless	s Service			153.84	3.00.30	
	(for MLA & CA	4)	15				
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	PAY DIRECT						
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			-42				
			SUB -T	OTALS:	153.84	!	
				TOTAL AMOUNT OF E	EXPENSES	\$153.84	



M.L.A.'s NAME		HEATHER STEFANSON		_ DATE PREPARED _		August 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	The Standard P	Pressconstit letterhead and busin	ess card	s		\$419.23	
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PAY DIRECT		SUB -T	OTALS:		\$419.23		
		1.50 50	TOTAL AMOUNT OF EXPENSES			\$419.23	



M.L.A.'s NAME		HEATHER STEFANSON		_ DATE PREPARED _		August 8, 2016	
FOR THE CONSTITUENCY OF TUXEDO						AUG	1 6 2016
Date (M/D)	Vendor	Description of Purchase/Purpose	•	Offi Spa		Office Operation	Representation
7/20	The Jewish Pos	t & News–Folklorama ad 2016				\$291.90	
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PAY DIRECT		SUB -T	OTALS:		\$291.90		
			TOTAL AMOUN	IT OF EXPE	NSES	\$291.90	



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M.L.A.'s NAME		HEATHER STEFANSON			_ DATE PREPARED _		August 8, 2016	
FOR THE CONSTITUENCY OF TUXEDO						AUG	6 1 6 2016	
Date (M/D)	Vendor	Description	of Purchase/Purpo	se		Office Space	Office Operation	Representation
8/1	Benchmark A	Advertisingbus	bench rental				\$157.50	
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PAY DIRECT		SUB -T	OTALS:		\$157.50	)		
			TOTAL	AMOUNT OF E	XPENSES	\$157.50		



M.L.A.'s NAME		HEATHER STEFANSON		_ DATE PREPARED _		August 10, 2016	
FOR THE	CONSTITUENCY	OF TUXEDO		AUG 1 6 2016			6 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
8/9	Centro Caboto (	CentreFolklorama ad 2016				\$250.00	
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U 0-5							
PAY DIRECT		IDECT	SUB -T	OTALS:		\$250.00	
			TOTAL AMOUNT OF EXPENSES			\$250.00	