

M.L.A. NAME		HEATHER STEFANSON		DATE PREPARED December 20, 2		er 20, 2017	
FOR THE	FOR THE CONSTITUENCY OF TUXEDO			UEC Z 1			2 1 2017
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
6/29	PC CaucusFirs	st Nations Drum shared ad				\$44.44	
12/11	PC CaucusChr	ristmas cards				\$471.26	
12/12	PC Caucuspins	s for constituency office					\$209.00
12/12	PC Caucuscer	tificates for constituency office					\$94.50
			PROPERTY AND ADDRESS AND ADDRE				
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	was the second s			***************************************			
PAY DIRECT		SUB -T	OTALS:	\$	\$ \$515.70	\$ \$303.50	
			TOTAL	AL AMOUNT OF EXPENSES		s \$819.20	



M.L.A. NAME HEATHER STEFANSON				DATE PREPARED December 20, 2017			
FOR THE CONSTITUENCY OFTUXEDO						DEC	2 1 2017
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
12/18	Winnipeg Outdo	or Marketing Group Incsilver bo	ox rental			\$157.50	
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	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAM						
			0110 =	0741.0		\$ \$157.50	
	PAY DIRECT		SUB -T	OTALS:	\$	\$ \$157.50	\$
				TOTAL AMOUNT OF EXPENSES		(PENSES	s \$157.50



M.L.A. NAME		Heather Stefanson		DATE PREPARED December		per 16, 2017
FOR THE	CONSTITUENCY	Y OF Tuxedo				
Date (M/D)	Vendor	Description of Purchase/Purpo	se	Office Space	Office Operation	Representation
12/16	MTS - Wireles	s Service			113.08	
	(for ML/	A & CA)				
	PA'	Y DIRECT				
Sur-						= -
						19 20
			SUB -T	OTALS:	113.08	4
				TOTAL AMOUNT OF E	EXPENSES	\$113.08



M.L.A. NAME		HEATHER STEFANSON		DATE PR	EPARED	December 8, 2017		
FOR THE C	FOR THE CONSTITUENCY OF TUXEDO					DE	C 1 4 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation	
8/2	The Jewish Post	t & NewsFolklorama ad				\$95.55		
12/6	The Jewish Post	t & NewsRosh Hashanah ad				\$32.72		
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	10							
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	Alphania danna sera di dan articolo del sera de							
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			***************************************					
PAY DIRECT		SUB -T	OTALS:	\$	\$ \$128.27	\$		
			TOTAL	AMOUNT OF E	XPENSES	s \$128.27		



M.L.A. NAME		HEATHER STEFANSON	[	DATE PREPARED December 8, 201		er 8, 2017	
FOR THE C	FOR THE CONSTITUENCY OF TUXEDO			DEC 1			C 1 4 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/1	The Winnipeg Je	ewish ReviewChanukah ad		V		\$315.00	
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				***************************************			
PAY DIRECT		SUB -T	OTALS:	\$	\$ \$315.00	\$	
			TOTAL	AMOUNT OF E	XPENSES	§ \$315.00	



M.L.A. NAME		HEATHER STEFANSON		DATE PREPARED December 8, 2017			ber 8, 2017	
FOR THE C	FOR THE CONSTITUENCY OF TUXEDO			DEC 1 4 2017				
Date (M/D)	Vendor	Description of Purchase/Purpos	е	Office Office Space Operation		Office Operation	Representation	
12/1	Benchmark Adve	ertising Ltdbus bench rental				\$168.00		
					-			
							į.	
						49.000		
						***		
				OTALS:	\$	\$ \$168.00	\$	
PAY DIRECT			TOTAL	AMOUNT OF EX	XPENSES	PENSES § \$168.00		



M.L.A. NAME HEATHER STEFANS		HEATHER STEFANSON	[	DATE PR	REPARED December 12, 2017			2017
FOR THE (	FOR THE CONSTITUENCY OF TUXEDO			DEC 1 4 20				4 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	R	epresentation
11/13	Ron Paul Garde	n Centrepoinsettias for seniors	residenc	ces				\$275.00
	Delivered to: Sha	aftesbury RR, Portsmouth RR, Co	OF Have	n 1,				
	COF Haven 2, T	he Boulton RR, The Wellington R	RR,					
	Eastern Star Cha	alet, Tuxedo Villa, Columbus Cou	ırts,					
	West Park Mano	or, and Tuxedo Towers						
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	PAY DIRECT		SUB -T	OTALS:	\$	\$	\$	\$275.00
				TOTAL AMOUNT OF EXPENSES		XPENSES	\$ \$275.00	