

M.L.A. NAN	1E	HEATHER STEFANSON	DATE PREPAREDApril 11, 2017				
FOR THE C	CONSTITUENCY	OF TUXEDO			, ***	APR 1	2 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/31	Voice Designva	arious artwork design for constitue	ency ads	, etc.		\$255.94	
						MICHAEL CONTRACTOR OF THE CONT	

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			SUB -T	OTALS:	\$	\$ \$255.94	\$
PAY DIRECT		TOTAL AMOUNT OF EXPENSES				\$255.94	



M.L.A. NAME HEATHER STEFANSON DATE PREPA							
FOR THE C	CONSTITUENCY	OF TUXEDO				MA	Y 0 4 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
4/12	Canstar Commu	ınity Newsshared Easter ads in N	Metro &			\$282.36	
	Sou'Wester pap	ers					

	-		SUB -T	OTALS:	\$	\$ \$282.36	\$
PAY DIRECT				TOTAL	AMOUNT OF E	XPENSES	\$282.36



M.L.A. NAN	I.L.A. NAME HEATHER STEFANSON [DATE PREPARED May 1, 2017			
FOR THE C	CONSTITUENCY	OF TUXEDO				MAY	0 4 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
4/10	Winnipeg Outdo	or Marketing Group Incsilverbo	x rental			\$157.50		
			G-Arrandolo (Arrandolo Arrandolo Arrandolo Arrandolo Arrandolo Arrandolo Arrandolo Arrandolo Arrandolo Arrando					
			***************************************	and the second second				
	Access of the second se		N					

			***************************************	department or evenue movemen				
	20		SUB -TI	OTALS:	\$	\$ \$157.50	\$	
PAY DIRECT			TOTAL AMOUNT OF EXPENSES			XPENSES	\$157.50	



M.L.A. NAM	1E	HEATHER STEFANSON	[DATE PR	EPARED	May 1	6, 2017
FOR THE C	CONSTITUENCY	OF TUXEDO		,		MAY	7 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
5/1	Benchmark Adve	ertising Ltdbusbench rental				\$162.75	
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			WARREST TO THE STREET			**************************************	

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				OTALS:	\$	\$ \$162.75	\$
PAY DIRECT				TOTAL AMOUNT OF EXPENSES			\$ \$162.75



M.L.A. NAM	1E	HEATHER STEFANSON		DATE PR	EPARED _	May 1	6, 2017
FOR THE C	CONSTITUENCY	OF TUXEDO				MAY	1 7 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
5/15	Gray Academy o	of Jewish Educationscholarship	2017				\$200.00
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		9					
			SUB -T	OTALS:	\$	\$	\$ \$200.00
				TOTAL	AMOUNT OF E	XPENSES	\$200.00



M.L.A. NAM	1E	HEATHER STEFANSON		DATE PR	EPARED _	May 1	6, 2017
FOR THE C	CONSTITUENCY	OF TUXEDO		MAY 1			1 7 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
4/24	PC CaucusCa	ucus meals					\$100.00
			war war and a second			***************************************	

		SUB -T	OTALS:	\$	\$	\$ \$100.00	
PAY DIRECT			TOTAL AMOUNT OF EXPENSES			\$ \$100.00	



M.L.A. NAN	1E	[DATE PREPARED May 16, 2017				
FOR THE C	CONSTITUENCY	OF TUXEDO				MAY 1	7 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
4/6	PC CaucusMa	nitoba pin order					\$399.10
4/24	PC CaucusCor	ncordia Foundation Gala Dinner (t	icket for	MLA)			\$175.00
	apu	l 21,2017					
				7. march 1884 (1974 1974 1974 1974 1974 1974 1974 1974			
				***************************************	way, a man had been some of the consideration		
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PAY DIRECT			SUB -T	OTALS:	\$	\$	\$ \$574.10
				TOTAL	\$574.10		



M.L.A. NAM	1E	HEATHER STEFANSON		DATE PR	EPARED	May 2	25, 2017
FOR THE C	CONSTITUENCY	OF TUXEDO				MAY	2 5 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
5/8	Winnipeg Outdo	or Marketing Group Incsilver box	rental			\$157.50	

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₩.			SUB -T	OTALS:	\$	\$ \$157.50	\$
PAY DIRECT			TOTAL AMOUNT OF EXPENSES			\$ \$157.50	



M.L.A. NAME Heather Stefanson			DATE PREPARED May 16, 2017					
	CONSTITUENCY	OFTuxedo						
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	F	Representation
5/16	MTS - Wireless	s Service				186.05		
	(for MLA	4 & CA)						
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	PA\	Y DIRECT						
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			SUB -T	OTALS:		186.05		
				TOTAL	AMOUNT OF E	EXPENSES	#	186.05



M.L.A. NAN	1E	HEATHER STEFANSON		ATE PR	EPARED		25, 2017
FOR THE C	CONSTITUENCY	OF TUXEDO	-			MAY	2 5 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
5/15	The Winnipeg Je	ewish ReviewIsrael's Birthday ad				\$262.50	
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			A				
	7					***************************************	
		SUB -T	OTALS:	\$	\$ \$262.50	\$	
	PAY DIRECT			TOTAL AMOUNT OF EXPENSES			\$ \$262.50



M.L.A. NAN	IE	HEATHER ST	EFANSON	DATE PR	EPARED	May 1,	2017
FOR THE C	ONSTITUENCY	OF	TUXEDO			MAY 0 4 2017	
Date (M/D)	Vendor	Description of	Purchase/Purpos	е	Office Space	Office Operation	Representation
4/19/03	MB Hydrocons	tituency office	mrreh	2016/17	\$32.36		
4/2401	Bell MTS Interne	etconstituency	office			\$67.80	
412404	Bell MTS 1894 4	18 1constituer	ncy office phone			\$111.06	1
	AND THE RESIDENCE OF THE PARTY						
			7				
					•		
				SUB -TOTALS:	\$ \$32.36	\$ \$178.86	\$

TOTAL AMOUNT OF EXPENSES