

M.L.A. NAN	1E	HEATHER STEFANSON	l	DATEPR	EPARED _	Novemi	per 6, 2017
FOR THE C	CONSTITUENCY	OF TUXEDO				NOV	0 7 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/31	Canadian Menn	onite UniversityTuxedo town ha	II meetin	9		265:79	
			AND THE PERSON NAMED IN COLUMN				
				MANUAL PROPERTY AND ADDRESS OF THE PARTY OF			
			- L				
				MARKET AND DESCRIPTION			
DAM DIDECT		SUB -T	OTALS:	\$	\$26579	\$ \$417.21	
PAY DIRECT			TOTAL	AMOUNT OF E	XPENSES	§ \$417.21	



M.L.A. NAME HEATHER STEFANSON			DATE PREPARED November 6, 2017			2017		
FOR THE C	ONSTITUENCY	OF TUXEDO				NOV	07	2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Re	presentation
11/6	PC Caucusca	ucus meals						\$100.00
						Martin Martin de Reisborn Michael der Det Stellenberger		

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PAY DIRECT		SUB -T	OTALS:	\$	\$	\$	\$100.00	
			TOTAL	AMOUNT OF E	XPENSES	s	\$100.00	

M.L.A. NAME HEATHER STEFANSON		HEATHER STEFANSON	[DATE PREPARED November 6, 2017			er 6, 2017
FOR THE C	CONSTITUENCY	OF TUXEDO				NOV	0 7 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/1	Benchmark Adve	ertising Ltdbus bench rental	***************************************			\$162.75	

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	PRANTING OF THE PROPERTY OF TH		***************************************				
PAY DIRECT		SUB -T	OTALS:	\$	\$ \$162.75	\$	
			TOTAL AMOUNT OF EXPENSES			\$162.75	



M.L.A. NAME HEATHER STEFANSON			DATE PREPARED November 15, 2017			r 15, 2017	
FOR THE CONSTITUENCY OF TUXEDO						NOV 1	7 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
10/30	Grand & Toyco	onstituency office supplies				\$341.98	

			SUB -T	OTALS:	\$	\$ \$341.98	\$
PAY DIRECT			TOTAL	AMOUNT OF E	XPENSES S	\$341.98	



M.L.A. NAME HEATHER STEFANSON DATE PR			EPARED _		per 15, 2017		
FOR THE CONSTITUENCY OF TUXEDO					NOV	1 7 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/1	API Alarm Incc	constituency alarm annual monitoring fees			\$243.94		

			va)====			***************************************	

D41/ D777-0-		SUB -T	OTALS:	\$ \$243.94	\$	\$	
PAY DIRECT		JIKECT		TOTAL AMOUNT OF EXPENSES			s \$243.94



M.L.A. NAN	1E	HEATHER STEFANSON	[DATE PR	EPARED _	Novembe	r 15, 2017
FOR THE C	CONSTITUENCY	OF TUXEDO				NOV	7 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/8	Canstar Commu	nity Newsshared Remembrance	Day ad	s		\$262.46	
	Metro & SouWes	ster papers					
						-	

	MARKET STATE OF THE STATE OF TH					WINDS AND A SECURITION OF PROPERTY OF THE PROP	
			SUB -T	OTALS:	\$	\$ \$262.46	\$
	PAY DIRECT		TOTAL AMOUNT OF EXPENSES			XPENSES S	\$262.46

M.L.A. NAN	1E	HEATHER STEFANSON	[DATE PR	EPARED _	Novemb	per 27, 2017
FOR THE CONSTITUENCY OF TUXEDO						NOV 2	7 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
11/17 01	MB Hydrocons	tituency office			\$31.73		
11/20	DAR Servicesc	carpet cleaning at constituency offi	ice		\$275.00		
11/2504	Bell MTS1894	418 1 constituency office phone				\$113.27	
11/2401	Bell MTS Interne	etconstituency office				\$72.27	
							-
		8	SUB -T	OTALS:	\$ \$306.73	\$ \$185.54	\$
				TOTAL	AMOUNT OF E	XPENSES	§ \$492.27



M.L.A. NAME DATE F				DATE PREPARED November 27, 2017			
FOR THE CONSTITUENCY OF TUXEDO						NOV 2	7 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
11/20	Winnipeg Outdo	or Group Incsilver box rental				\$157.50	

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		SUB -T	OTALS:	\$	\$ \$157.50	\$	
PAY DIRECT			TOTAL	AMOUNT OF E	XPENSES	§ \$157.50	



M.L.A. NAME		Heather Stefanson		DATE PREPARED	November 16, 2017	
FOR THE	CONSTITUENCY	OF Tuxedo				
Date (M/D)	Vendor BELL	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation
11/16	MTS - Wireless	s Service			120.42	
	(for MLA	4 & CA)				
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	DAY	V DIDECT				
	PAY	Y DIRECT			+	
					 	
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						0
			SUB -T	OTALS:	120.42	963 9680 ess
				TOTAL AMOUNT OF E	EXPENSES	\$120.42