M.L.A. NAME Heather		Heather Stefanson		_ DATE PREPARED _		Oct 26, 2018	
FOR THE	CONSTITUENCY	OF Tuxedo				NO	V 2 0 2018
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
Nov5							
Oct 10/18	Filipino Journal	- Ads July 20 - N	40V5			288.75	
							-
	Pay Direct						
		2					
-							
			***************************************	TO THE PARTY OF TH			
			SUB -T	OTALS:		288.79	
				TOTAL	AMOUNT OF E	XPENSES	\$288.75



M.L.A. NAME		HEATHER STEFANSON	[	DATE PREPARED December 3, 20°		er 3, 2018	
FOR THE CONSTITUENCY OF TUXEDO						DEC	0 4 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
11/1	API Alarm Winni	ipegannual monitoring fee cons	stit office		\$243.94		
					***************************************		
			-				
			SUB -T	OTALS:	\$ \$243.94	\$	\$
	PAY DIRECT		TOTAL	AMOUNT OF E	XPENSES	\$ \$243.94	



M.L.A. NAME		HEATHER STEFANSON		ATE PR	EPARED	December 3, 2018	
FOR THE CONSTITUENCY OF TUXEDO					DEC 0	4 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11 \$115	The Winnipeg Je	ewish ReviewChanukah ad				\$315.00	
							-
							-
***************************************							
PAY DIRECT		SUB -T	OTALS:	\$	\$ \$315.00	\$	
			TOTAL AMOUNT OF EXPENSES			§ \$315.00	

M.L.A. NAME		Heather Stefanson DATE		ATE PR	TE PREPARED December 16, 2018		
FOR THE C	ONSTITUENCY	OF Tuxedo					
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
12/16	Bell MTS - Wire	eless Service				a14.75	
	(for	MLA & CA)				0, . ,	
					κ1		
		PAY DIRECT					
			\$1				
						, p	
			SUB -T	OTALS:		214.75	
			TOTAL AMOUNT OF EXPENSES \$214.			<b>6</b> 214.75	