

M.L.A. NAN	1E	HEATHER STEE	-ANSON	L	DATEPR	EPARED	Decemb	Der 19, 2016
FOR THE C	CONSTITUENCY	OF	TUXEDO				DEC	2 7 2018
Date (M/D)	Vendor	Description of Po	urchase/Purpos	e		Office Space	Office Operation	Representation
12/19 03	MB Hydrocons	stituency office				\$31.75		
	Bell MTS		cy office phone				\$118.24	
12/2401	Bell MTS Interne	etconstituency o	ffice				\$76.79	

				SUB -T	OTALS:	\$ \$31.75	\$ \$195.03	\$ \$
					TOTAL	AMOUNT OF E	XPENSES	\$ \$226.78



M.L.A. NAME HEATHER STEFANSON			DATE PR	EPARED _	Decemb	er 18, 2018	
FOR THE C	CONSTITUENCY	OF TUXEDO				DEC	2 7 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/1	Benchmark Adv	ertising Ltdbus bench rental				\$173.25	
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			Ι	January 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
			SUB -T	OTALS:	\$	\$ \$173.25	\$
PAY DIRECT			TOTAL	AMOUNT OF E	XPENSES	s \$173.25	



M.L.A. NAN	1E	HEATHER STEFANSON	L	DATE PREPARED December 16, 2016				
FOR THE C	CONSTITUENCY	OF TUXEDO				DEC	2 7 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
12/10	PC CaucusCa	aucus meals					\$100.00	
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			SUB -T	OTALS:	\$	\$	\$ \$100.00	
PAY DIRECT				TOTAL	AMOUNT OF E	XPENSES	§ \$100.00	

M.L.A. NAN	1E	HEATHER STEFANSON	DATE PREPARED December 18, 2018				r 18, 2018
FOR THE C	CONSTITUENCY	OF TUXEDO				DEC	2 7 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/17	Winnipeg Outdo	or Marketing Group Incsilver box	x rental			\$157.50	
A	Market Committee of the						
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						MOREOTO DE LA COMPANSION DE LA COMPANSIO	

	MENDELLA MANAGEMENT AND						
			SUB -T	OTALS:	\$	\$ \$157.50	\$
PAY DIRECT				TOTAL	AMOUNT OF E	XPENSES S	\$157.50

M.L.A. NAME HEATHER STEFANSON		HEATHER STEFANSON		DATE PREPARED December			er 18, 2018
FOR THE (CONSTITUENCY	OF TUXEDO				DE/	
					T	DEC	2 7 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
12/10	Ron Paul Garde	n Centrepoinsettias for seniors	residenc	es			\$260.84
	Delivered to: COF Haven, The Boulton RR, Shafte						
The Portsmouth RR, The Wellington RR, Tuxedo \							
	Columbus Court	s, Eastern Star Chalet, West Par	k Manor				
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	DAY 5	UDEOT	SUB -T	OTALS:	\$	\$	\$ \$260.84
	PAY D	IRECT		TOTAL	AMOUNT OF E	XPENSES	s \$260.84



M.L.A. NAME		HEATHER STEFANSON D		DATE PREPARED _		December 18, 2018	
FOR THE C	CONSTITUENCY	OF TUXEDO				DEC	2 7 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/3	The Standard Pr	ressChristmas card mail prepar	ation *	-		\$426.99	
		POSTAGE					
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						***************************************	
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		D IDEAT	SUB -T	OTALS:	\$	\$ \$426.99	\$
PAY DIF		DIRECT		TOTAL	AMOUNT OF E	KPENSES	\$ \$426.99



M.L.A. NAME		HEATHER STEFANSON		DATE PREPARED December 18, 20		er 18, 2018	
FOR THE C	CONSTITUENCY	OF TUXEDO				DEC	2 7 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/12	PC CaucusCh	nristmas cards & envelopes		***************************************		\$382.46	
						***************************************	
					<b>§</b>		
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			(				
			SUB -T	OTALS:	\$	\$ \$382.46	\$
PAY DIRECT		DIRECT		TOTAL	AMOUNT OF E	XPENSES	s \$382.46



M.L.A. NAMEHEATI		HEATHER STEFANSON		DATE PR	EPARED _	Januar	7, 2019
FOR THE C	CONSTITUENCY	OF TUXEDO				JAN 1	0 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
12/10	Lubavitch Centro	eChanukah Guide ad				\$300.00	
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			SUB -T	OTALS:	\$	\$ \$300.00	\$
	PAY D	IRECT		TOTAL	AMOUNT OF E	XPENSES	\$300.00



M.L.A. NAM	1E	HEATHER STEFANSON	L	DATE PREPAREDJanuary 7, 2019			
FOR THE C	ONSTITUENCY	OF TUXEDO				JAN	1 0 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
1/1	Benchmark Adve	ertising Ltdbus bench rental - )	40			\$173.25	
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				The second second			
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	<b>-</b>		SUB -T	OTALS:	\$	\$ \$173.25	\$
PAY DIRECT				TOTAL	AMOUNT OF E	XPENSES	§ \$173.25



M.L.A. NAME		HEATHER STEFANSON	EATHER STEFANSON DATE		DATE PREPARED January 7		7, 2019
FOR THE C	ONSTITUENCY	OF TUXEDO				JAN 10	2019
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
12/3	Winnipeg Chaml	ber of Commerce State of the Prov	vince				\$105.00
	ticket for MLA	-DEC 6/18					
	*****						
			SUB -T	OTALS:	\$	\$	\$ \$105.00
PAY D		RECT		TOTAL	AMOUNT OF E	XPENSES	§ \$105.00



M.L.A. NAME HEATHER STEFANSON			DATE PR	EPARED _	January	7, 2019	
FOR THE C	CONSTITUENCY	OF TUXEDO				JAN 1	0 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
12/19	Canstar Commu	ınity NewsChristmas greetings	shared a	d		\$240.42	
	Metro and SouWester papers						
	MANAGEM AND THE RESIDENCE OF THE PROPERTY OF T						
	weeks and the second se						
	***************************************						
	AND THE PROPERTY OF THE PROPER						
			***************************************				
			SUB -T	OTALS:	\$	\$ \$240.42	\$
PAY DIRECT				TOTAL	AMOUNT OF E	XPENSES	\$240.42



M.L.A. NAME		HEATHER STEFANSON		DATE PREPARED Janu		Januar	ary 7, 2019	
FOR THE C	ONSTITUENCY	OF TUXEDO				JAN	1 0 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
12/21	Modern Earth In	cconstituency website domain ı	enewal			\$31.49		
12/31	Modern Earth In	cconstituency website annual h	osting			\$189.00		
	A CONTRACTOR OF THE PARTY OF TH							
			SUB -T	OTALS:	\$	\$ \$220.49	\$	
PAY DIRECT			TOTAL A	AMOUNT OF E	KPENSES	s \$220.49		

M.L.A. NAME		HEATHER STEFANSON	D.	ATE PRE	EPARED	January 7, 2019	
FOR THE CONSTITUENCY		OF TUXEDO				1 MAL	0 2019
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
11/22	Manitoba Filipin	o Journalshared ad				\$41.25	
12/6	Manitoba Filipino Journalshared ad					\$41.25	
12/20	Manitoba Filipino Journalshared ad					\$41.25	
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			SUB -T	OTALS:	\$	\$ \$123.75	\$
PAY DIRECT			TOTAL AMOUNT OF EXPENSES			§ \$123.75	



M.L.A. NAME		HEATHER STEFANSON		DATE PREPARED		December 18, 2018		
FOR THE CONSTITUENCY OF TUXEDO			DEC 2 7 2018			2 7 2018		
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
12/13	CorusRadio Cl	nristmas/Holiday Greetings				624.66	\$624.66	
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	The state of the s		····					
	NAME OF THE OWNER OWNER OF THE OWNER OWNE							
PAY DIRECT		SUB -T	OTALS:	\$	\$ 624.66	\$ \$624.66		
			TOTAL AMOUNT OF EXPENSES			\$624.66		

**\$** 256.40

TOTAL AMOUNT OF EXPENSES

M.L.A. NAME		Heather Stefanson	DATE PR	EPARED _	January 16, 2019	
FOR THE CONSTITUENCY OF Tuxedo					1.	
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
1/16	Bell MTS - Wire			256.4D		
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	***************************************					
		DAV DIDEOT				
		PAY DIRECT				
		4				
			SUB -TOTALS:		256.40	