

M.L.A. NAME		HEATHER STEFANSON		_ DATE PREPARED _		June 5, 2018		
FOR THE C	CONSTITUENCY	OF TUXEDO		= 2			JUN 0 8 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
6/4	St. Pauls High S	schoolMLA Scholarship 2018					\$200.00	
6/4	Shaftesbury Hig	h SchoolMLA Scholarship 2018					\$200.00	
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			SUB -T	OTALS:	\$	\$	\$ \$400.00	
				TOTAL	AMOUNT OF E	XPENSES	\$400.00	



M.L.A. NAN	L.A. NAME D.		DATE PR	EPARED	May 28, 2018		
FOR THE CONSTITUENCY OF TUXEDO						MUL	0 8 2010
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
5/17/01	MB Hydrocons	stituency office			\$34.78		
5/23 04	Bell MTS 1894 4	418 1constituency office phone				\$118.24	
5/24 01	Bell MTS Interne	etconstituency office				\$72.27	
1							
			SUB -T	OTALS:	\$ \$34.78	\$ \$190.51	\$
				TOTAL	AMOUNT OF E	XPENSES S	\$225.29



M.L.A. NAME		HEATHER STEFANSON		DATE PREPARED		June 5, 2018		
FOR THE C	CONSTITUENCY	OF TUXEDO				JUN (0 8 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
6/1	Benchmark Adv	ertising Ltdbus bench rental				\$168.00		
							is	
					MANAGEMENT AND	water and the second se		
PAY DIRECT		SUB -T	OTALS:	\$	\$ \$168.00	\$		
			TOTAL AMOUNT OF EXPENSES \$			\$168.00		



M.L.A. NAME		HEATHER STEFANSON		DATE PR	EPARED _	May 2	8, 2018
FOR THE CONSTITUENCY OFTUXEDO						JUN 0 8	3 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
5/9	Canstar Commu	unity Newsshared Mothers Day a	ds in Me	etro		\$240.42	
-	and SouWester	papers				2	
			-				

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		Annua control manual					
			<u> </u>				
PAY DIRECT		SUB -T	OTALS:	\$	\$ \$240.42	\$	
			TOTAL AMOUNT OF EXPENSES S			\$240.42	



M.L.A. NAME		HEATHER STEFANSON		DATE PREPAREDJ		June	une 18, 2018	
FOR THE CONSTITUENCY OF TUXEDO						JU	N 2 2 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
6/4	Winnipeg Outdo	or Marketing Group Incsilver b	ox rental			\$157.50		
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A CONTRACTOR OF THE CONTRACTOR								
			18					
PAY DIRECT		SUB -T	OTALS:	\$	\$ \$157.50	\$		
			TOTAL	AMOUNT OF E	XPENSES	s \$157.50		



M.L.A. NAN	ΛE	HEATHER STEFANSON		DATEPR	EPARED _		20, 2018
FOR THE C	CONSTITUENCY	OF TUXEDO				JUN 2	2 2018
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
6/13	Canstar Commu	unity Newsshared Father's Day	ads in		,	\$240.42	
= = :	Metro & SouWe	ester papers					

			,				
PAY DIRECT		SUB -	TOTALS:	\$	\$ \$240.42	\$	
		. Nacamanana di nanono mando	TOTAL AMOUNT OF EXPENSES			\$240.42	

M.L.A. NAME		HEATHER STEFANSON		_ DATE PREPARED		June 18, 2018	
FOR THE CONSTITUENCY OFTUXEDO					JUN 2	2 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
5/18	Jewish National	Fund of Canadaad in Negev Ga	ala progr	am	,	\$500.00	
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	17						
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PAY DIRECT		SUB -T	OTALS:	\$	\$ \$500.00	\$	
			TOTAL	AMOUNT OF E	XPENSES	§ \$500.00	



M.L.A. NAME		Heather Stefanson		DATE PREPARED _		June 16, 2018	
FOR THE C	CONSTITUENCY	OF Tuxedo					
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/16	Bell MTS - Wire	eless Service				316.70	
	(for	MLA & CA)					
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		DAY DIDEOT					-
		PAY DIRECT					
•			SUB -T	OTALS:		316.70	
				TOTAL	AMOUNT OF E	XPENSES	\$316.70