

M.L.A. NAME HEATHER STEFANSON		[DATE PREPARED September 27, 2		per 27, 2018		
FOR THE C	CONSTITUENCY	OF TUXEDO				SEF	2 8 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
9/20-04	MB Hydrocons	tituency office			\$32.81		
9/21	DAR Services	carpet/general cleaning constituen	cy office)	\$275.00 •		
9/24 04	Bell MTS	constituency office phone				\$118.24	
9/24 01	Bell MTS Interne	etconstituency office internet				\$76.79	
			**************************************	was now a service and the serv			

	Mark and the top of the second						
			SUB -T	OTALS:	\$ \$307.81	\$ \$195.03	\$
		·		TOTAL	AMOUNT OF E	XPENSES	s \$502.84



M.L.A. NAME		HEATHER STEFANSON DA		DATE PREPARED		September 27, 2018	
FOR THE CONSTITUENCY OF TUXEDO					SEP 2	8 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
9/24	Winnipeg Outdo	or Marketing Group Incsilver box	rental			\$157.50	

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	*MAC NAVINGE WILLIAM CONTROL OF THE						
PAY DIRECT		SUB -T	OTALS:	\$	\$157.50	\$	
			TOTAL	AMOUNT OF E	XPENSES	\$ \$157.50	



M.L.A. NAME		HEATHER STEFANSON	FANSON DATE PR		REPARED September 27, 2018		
FOR THE CONSTITUENCY OFTUXEDO					SEP	2 8 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
9/1	Benchmark Adv	ertising Ltdbus bench rental 🔒	4D			\$168.00	
			and an overest the second second				
					VA		
	,			***************************************			
PAY DIRECT		SUB -T	OTALS:	\$	\$ \$168.00	\$	
			TOTAL	AMOUNT OF E	XPENSES	§ \$168.00	



M.L.A. NAME		HEATHER STEFANSON	D	DATE PREPARED		October 12, 2018	
FOR THE C	ONSTITUENCY	OF TUXEDO				OCT 1	7 2018
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
9/6	Grand & Toyc	onstituency office supplies				\$365.28	
9/6	Grand & Toyc	onstituency office supplies				\$387.28	
9/6	Grand & Toyc	onstituency office supplies				\$24.16	
9/6	Grand & Toyc	onstituency office supplies				\$110.99	

						NAMES OF THE PERSON NAMES	
		r					
PAY DIRECT		SUB -To	OTALS:	\$	\$ \$887.71	\$	
			TOTAL	AMOUNT OF EX	XPENSES S	\$887.71	



M.L.A. NAMEHEATHE		HEATHER STEFANSON		DATE PREPARED		Octobe	October 12, 2018	
FOR THE CONSTITUENCY OF TUXEDO						OCT	1 7 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
9/5	Canstar Commu	unity Newsshared ad in Metro B	ack to S	chool		\$95.43		
10/3	Canstar Commu	unity Newsshared ads in Metro	& SouW	ester		\$240.42		
	Thanksgiving							
			way year					
	ALTERNATION OF THE STREET, STR							
	***************************************			-			-	
				Andrea and the control of the contro				

			SUB -T	OTALS:	\$	\$ \$335.85	\$	
PAY DIRECT			TOTAL AMOUNT OF EXPENSES §			§ \$335.85		

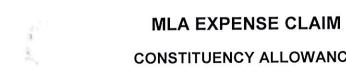
M.L.A. NAME HEATH		HEATHER STEFANSON	DATE PR		EPARED	October 12, 2018	
FOR THE CONSTITUENCY OF TUXEDO					OCT 1	7 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/1	Benchmark Adv	ertising Ltdbus bench rental				\$168.00	
						with conception and the control of t	

				A			

PAY DIRECT		SUB -T	OTALS:	\$	\$ \$168.00	\$	
			TOTAL	AMOUNT OF E	XPENSES	\$168.00	

M.L.A. NAMED			DATE PREPARED October 12, 201			er 12, 2018	
FOR THE O	CONSTITUENCY	OF TUXEDO		N		00	CT 1 7 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
9/24	The Winnipeg Je	ewish Reviewad for Jewish Nev	w Year			\$288.75	
	MOVE OF COLUMN 2 OF THE PROPERTY OF THE PROPER	VAC-11-12-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-					

			T				
		SUB -T	OTALS:	\$	\$ \$288.75	\$	
	PAY DIRECT		TOTAL AMOUNT OF EXPENSES			\$288.75	



CONSTITUENCY	ALLOWANCE

M.L.A. NAME Heather Stefa		Heather Stefanson	son DATE		ATE PREPARED		r 16, 2018
FOR THE C	ONSTITUENCY	OF Tuxedo					
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
10/16	Bell MTS - Wire	eless Service				113.78	
	(for	MLA & CA)					
	A						
		PAY DIRECT					
		PAT DIRECT					
			SUB -T	OTALS:		113.78	
		L		TOTAL	AMOUNT OF E	EXPENSES	6 113.78