

M.L.A. NAME		HEATHER STEFANSON		DATE PR	PREPARED January 20, 2		20, 2022
FOR THE CONSTITUENCY OFTUXEDO			JAN 2 6 2022				
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/25	Canstar Commu	unity Newsshared holiday ads in	Metro 8			252.73	
	SouWester pape	ers					
1/1	Canstar Commu	unity Newsshared New Year ads	in Metro	2 &		252.73	
	SouWester pape	ers					
			to the second second				
			Υ				
PAY DIRECT		SUB -T	OTALS:		\$ 505.46		
			TOTAL AMOUNT OF EXPENSES			\$ 505.46	



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FOR THE CONSTITUENCY OF TUXEDO			JAN 2 6 2022				
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
1/1	Bell MTS Interne	etconstituency office				94.00	3
1/4	Bell MTS	constituency office phone				120.49)
1/4	MB Hydrocons	stituency office			33.11		
							10
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		200					
			Autoria				
						W	
			SUB -T	OTALS:	\$ 33.11	\$ 214.52	2
				TOTAL AMOUNT OF EXPENSES \$ 247.63			



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FOR THE CONSTITUENCY OF TUXEDO					JAN 2	6 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
1/10	Winnipeg Outdo	or Marketing Group Incsilver bo	x rental	AD		157.5	50
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	#07379/						
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	PAY DIRECT		SUB -T	OTALS:		\$ 157.5	50
				TOTAL AMOUNT OF EXPENSES			\$ 157.50

M.L.A. NAME Heather Stefanson			DATE PREPARED January 16, 2022				
FOR THE C	CONSTITUENCY	OF Tuxedo					
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
1/16 ⁻	BELL MOBILIT	Y - Wireless service for MLA & C	A			53.50	
		PAY DIRECT					
						'	
	L		T				
			SUB -T	OTALS:		53.50	
				TOTAL	AMOUNT OF E	XPENSES	\$53.50