

M.L.A. NAME		HEATHER STEFANSON DATE PR		REPARED October 12, 2021			
FOR THE CONSTITUENCY OF TUXEDO						OCT 1	9 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
9/4	Canstar Commu	nity Newsshared ad in Metro &	SouWes	ster		222.4	1
38 3 3 3 3 3 7 2	Back to School						
9/11	Canstar Commu	nity Newsshared ad in Metro &	SouWes	ter		222.4	1
	Pride Week						
10/2	Canstar Commu	nity Newsshared ad in Metro				101.09	Э
	Truth & Reconcil	lliation Day					

							0.° ∴#
PAY DIRECT		SUB -T	OTALS:		\$ 545.9	1	
		KECI		TOTAL	AL AMOUNT OF EXPENSES		\$ 545.91



M.L.A. NAME		HEATHER STEFANSON		DATE PREPARED		October 12, 2021	
FOR THE CONSTITUENCY OF TUXEDO					OCT	1 9 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
10/1	Benchmark Adv	ertising Ltdbus bench rental	- AD			178.50	
		Land of the second seco					
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			1				
PAY DIRECT			SUB -T	OTALS:		\$ 178.50	
				TOTAL	AMOUNT OF E	XPENSES	\$ 178.50



M.L.A. NAME HEATHER STEFANSON		DATE PREPARED			October	October 26, 2021	
FOR THE CONSTITUENCY OF TUXEDO				OCT 2 6 202			Г 2 6 2021
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation
10/18	Winnipeg Outdoo	or Marketing Group Incsilver be	ox rental	- Ad		157.50	
				-14			
	81						
	13						
						and provide areas.	
DAY DIRECT			SUB -T	OTALS:		\$ 157.50	
PAY DIRECT			TOTAL AMOUNT OF EXPENSES			\$ 157.50	



M.L.A. NAMEHEATHER STEFANSON		SON	DATE PREPAREDOcto		October	ber 26, 2021	
FOR THE CONSTITUENCY OF TUXEDO			KEDO	-		OCT 2	? 6 2021
Date (M/D)	Vendor	Description of Purcha	ase/Purpose		Office Space	Office Operation	Representation
10/19	PC Caucusca	ucus meals LEG. Bl	US · MOETING	5			100.00
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			TOTAL TOTAL CONTRACTOR AND ADDRESS OF THE ADDRESS O				+
PAV DIDECT		SUE	3-TOTALS:			\$ 100.00	
PAY DIRECT			TOTAL AMOUNT OF EXPENSES			\$ 100.00	



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FOR THE CONSTITUENCY OF TUXEDO					00	T 2 6 2021	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
10/1	MB Hydrocons	stituency office			32.46		
10/1	Bell MTS Interne	etconstituency office				91.79	
10/4	Bell MTS	constituency office phone				117.13	
	SL, o						
	g fiz						
							*
			SUB -T	OTALS:	\$ 32.46	\$ 208.92	2
				TOTAL	AMOUNT OF EX	XPENSES	\$ 241.38