

M.L.A. NAN	1E	Cathy Cox		DATE PREPARED		November 20, 2018	
FOR THE C	CONSTITUENCY	Y OF River East				JAN	0 2 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation ,
11/8	Ukrainian Win	nipeg Portal	H			\$80.70	
	44.15		164				1 2 2
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			SUB -T	OTALS:	\$	\$ \$80.70	\$
				TOTAL	AMOUNT OF E	KPENSES	s \$80.70



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Cathy Cox			DATE PREPARED November 21, 2018				
FOR THE C	CONSTITUENCY	OF River East				JAI	0 2 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/2	Yatniy Commu	nication Internation 2018 ASA Da	ay			\$50.00	
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					4		
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			1				
		4					
			SUB -T	OTALS:	\$	\$ \$50.00	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$50.00



M.L.A. NAME Cathy Co		Cathy Cox		DATE PF	REPARED _	December 27, 2018		
FOR THE	CONSTITUENCY	OF River East				JAN (2 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
12/9	Office Supplies	- COSTCO				\$296.79		
				,				
	¥	3- -						
					Ó			
			SUB -T	OTALS:	\$	\$ \$296.79	\$	
		**************************************		TOTAL	AMOUNT OF E	XPENSES	\$ \$296.79	



M.L.A. NAM	M.L.A. NAME Cathy Cox			DATE PR	er 18, 2018		
FOR THE C	CONSTITUENCY	OF River East				JAN	0 2 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
10/8	Ukrainian Winn	ipeg Portal ·				\$80.70	
	Ukrainian Winr	nipeg Magazine Advertising for Oc	t 2018				in a seem
			95 8		A STATE		- Total 1 2 m
10/12	Phoenix Recyc	ling & Shredding -				\$36.75	
	Scheduled shr	edding service					
					(
						P2	
					**		
		į.					
			SUB -T	OTALS:	\$	\$ \$117.45	5 \$
		·		TOTAL	AMOUNT OF E	XPENSES	\$ \$117.45



M.L.A. NAME Cathy Cox				DATE PREPARED November 19, 2018				
FOR THE C	CONSTITUENCY	OF River East				JAN 0	2 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
10/2	Bateries -	Rexall				\$6.40		
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	4							
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		1						
			SUB -T	OTALS:	\$	\$ \$6.40	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$6.40	



M.L.A. NAM	IE	Cathy Cox	DATE PREPARED November 23, 2018				
FOR THE C	ONSTITUENCY	OF River East				JA	N 0 2 2019
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
11/19	World Of Wate	er (2x5 Gal.Refill)				\$18.40	
11/1	BellMTS Wire	less Service - Internet				\$84.70	
11/16	BellMTS Mon	nthly telephone Service			12	\$94.18	
					6		
					K1		
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			į.				
			SUB -T	OTALS:	\$	\$ \$197.28	\$
		,		TOTAL	AMOUNT OF E	XPENSES	\$ \$197.28



M.L.A. NAN	M.L.A. NAME Cathy Cox		1					
FOR THE (CONSTITUENCY	OF	River East				MAL	0 2 2019
Date (M/D)	Vendor	Description of P	urchase/Purpo	se		Office Space	Office Operation	Representation
12/1	Benchmark Ad	lvertising Dec 1-3	1,2018				\$336.00	
		- b	usbenin	Ad				
= " = 1	***PAY DIREC	T***	1,010 07 1.		, 11			
						к		
				l.				
				SUB -T	OTALS:	\$	\$ \$336.00	\$
					TOTAL	AMOUNT OF E	XPENSES	\$ \$336.00



	M.L.A. NAME DA			DATE PR	r 27, 2018			
	FOR THE CONSTITUENCY OF River East					34.	66 0 2 7019	
	Date (M/D)	Vendor	Description of Purchase/Purpo	ose	a	Office Space	Office Operation	Representation
	9/9	Polish Pavilion	Advert. at Folklorama				\$125.00 •	
	12/4	Consideray o	pen blouse (Coffee Urn) - W	almart			\$56.48 .	
	12/6	Constituency C	Open House Food - CASTON)			-\$163.9 9	41.97
	12/8	Constituency O	pen House Food - Rexall				\$13.55	13.55
	12/21	Office Supplies					\$57.19 ,	
	9/29	Congratulatory	Statement for Pat Cassie - Fil	musork	5 Fallon		\$12.01	12.01
1/	13_12/27	Office Supplies	@ Rexal	***	· ·		\$26.76	
	12/2 Costro - food for Open House				25	10.62	98.15	
					\$		3.96	
	12/6	Dollaram	a - supplies for Noe	n Hous	P	v		9.94
	10/2	Dollar Tres	e - supplies for Doer	House	i,			4.24
	12/16	Superstone	- supplies for ne	n House	SP			1.97
	ialb	Superstore	- SHOPLE (for DIEN	House				4.25
	11/30	Rexall - 0	ffice supplies	,			19.98	
		14.000	IV VICENTIA	Ł.				
	11/30	RPXAN - D	ffice subplies				3.29	
	12/17 REXAM - Affice supplies					3.49		
	, .	1 6 () 1 6 7	7					
	SUB -TOTA							
				OTALS:	\$	276.05 \$ \$454.98 -442.97	\$ 190.04	
	TOTAL A				AMOUNT OF E	XPENSES \$	\$454.98	



M.L.A. NAN	1E	Cathy Cox	[DATE PR	REPARED _	Januai	ry 2, 2019
FOR THE (CONSTITUENCY	OF River East				JAN (9 4 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
11/22	Filipino Journa	I Display Advertising Nov 20 - De	ec 5, 201	8		\$41.25	
4 - 4 - 1 100				to I			3
1 - 2 1 2	Sa			1			
12/6	Filipino Journa	al Display Advertising Dec 5 - 20,2	2018			\$41.25	
12/20	Filipino Journal	Display Advertising Dec 20 - Jan	5, 2019			\$41.25	
1					r)		
					\$		
	=						
	-			_			
		PAY DIRECT		_			
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				-			-
			SUB -T	OTALS:	\$	\$ \$123.75	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$123.75



	M.L.A. NAM	1E	Cathy Cox		DATE PR	REPARED _	Janua	ry 2,	2019
	FOR THE C	CONSTITUENCY	OF River East	18			JAN	0 4	2019
	Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	F	Representation
K	12/10	PC Caucus Me	als	o de Anni de A	e compositor en acces		\$100.00		
	12/3	PC Caucus WF	PG Chamber of Commerce 1 ticke	et - j)p	66/18		- \$105.00		05.00
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L	*Trans	period to sep	porate claim your	SUB -T	OTALS:	\$	\$ *\$ 2 05.00	\$	105.00
					TOTAL	AMOUNT OF E	XPENSES	\$	\$ <mark>2</mark> 05.00



	M.L.A. NAM	ЛЕ	Cathy Cox		DATE P	REPARED _	January	/ 2, 2019
	FOR THE	CONSTITUENCY	Y OF River East				JAN I	0 4 2019
	Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
*	9/13	Office Sipplies	Supplies	· · · · · · · · · · · · · · · · · · ·	,		\$10.62	-
l	12/4	Office Supplie	s(Vacuum Bags)				\$39.54	
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	140							
7	x clavine	d previous)ly	SUB -T	OTALS:	\$	\$ 39.54 \$ \$50.16	\$
					TOTAL	AMOUNT OF E	XPENSES \$	39.54 \$50.16



M.L.A. NAM	M.L.A. NAME Cathy Cox			DATE PREPARED January 2, 2019				
FOR THE C	CONSTITUENCY	OF River East				JAN	0 4 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
12/28	Office 365 Pr	ogram for new computer 4				_\$109.99		
	Office Iphone	Cover - BEST B	Buy			167.22	L .	
					- 18			
					12			
	10					1 1		
			2					
			SUB -1	TOTALS:	\$	\$ \$167.22	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$167.22	

\$100.00

TOTAL AMOUNT OF EXPENSES



ANTHE BY WANTEDWAY		0.44	D. 4 TE DD		lanuani	4 2010
M.L.A. NAM	1E	Cathy Cox	DATE PR	DATE PREPARED January 4, 20		
FOR THE C	CONSTITUENCY	OF River East			JAN 08	3 2019
Date (M/D)	Vendor	Description of Purchase/Purpose)	Office Space	Office Operation	Representation
12/10	PC CAUCUS -	meals				\$100.00
	PAY DIRECT	-				
				i i		
9						
			SUB -TOTALS:			\$100.00



M.L.A. NAME Cathy Cox			DATE PREPARED January 2, 2019			ry 2, 2019	
FOR THE C	ONSTITUENCY	OF River East				JAN (4 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	6e		Office Space	Office Operation	Representation
12/19	Canstar Comm	nunity News Christmas Greetings	Split Bill			\$114.52	
12/26	Canstar Comm	nunity News New Year Greetiigs S	Split Bill	,		\$114.52	
							×
	P	PAY DIRECT			19		
					17		
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			Γ				
			SUB -T	OTALS:	\$	\$ \$229.04	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$229.04



M.L.A. NAME Cathy Cox				DATE PR	REPARED _	January 2, 2019	
FOR THE (CONSTITUENCY	OF River East				JAN	0 4 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation ,
10/24	Never Alone F	oundation 1 Individual ticket				-\$125.00	125.00
		" Nov. 13	1/18				70,0
		DAY DIDECT			ą.		1
		PAY DIRECT					
		:					
*							
			SUB -T	OTALS:	\$	\$ ^{-\$125.00}	\$ 125.00
				TOTAL	AMOUNT OF E	XPENSES	\$ \$125.00



M.L.A. NAME Cathy Cox			[DATE PR	E PREPARED January 3, 2019				
FOR THE	CONSTITUENC	CY OF River Eas	t				JA	N	0 4 2019
Date (M/D)	Vendor	Description of Purchase/P	urpose			Office Space	Office Operatio	n	Representation
12/5	Business Acc	count Statement Nov 5, 2018-	Dec 5,	2018			\$35.49		
		Account Fees - RB (2		1				
		*							
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	1 2								
			s	SUB -T	OTALS:	\$	\$ \$35.4	9	\$
					TOTAL	AMOUNT OF E	XPENSES	\$	\$35.49



M.L.A. NAME Cathy Cox			DATE PREPARED January 2, 2019				
FOR THE C	CONSTITUENCY	OF River East				JAN	0 4 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation ,
12/17	Winnipeg Outd	loor Marketing Group Inc.					
	1 Recycle Box	(Advertising Dec 17,2018- Jan 13	, 2019)			\$157.50	
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		PAY DIRECT		_	15		
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			SUB -T	OTALS:	\$	\$ \$157.50	\$
				TOTAL	AMOUNT OF EX	XPENSES	\$ \$157.50



M.L.A. NAN	ME	Cathy Cox		DATE PREPARED January 2, 2019				
FOR THE (CONSTITUENCY	OF River East		JAN 0 4 2019			4 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	Se		Office Space	Office Operation	Representation	
12/31	Modern Earth	Annual Website Hosting				\$189.00		
				1				
		DAY DIDECT		3 7 1				
		PAY DIRECT			16.			
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				75.0				
			Г					
			SUB -T	OTALS:	\$	\$ \$189.00	\$	
				TOTAL	AMOUNT OF EX	XPENSES	\$189.00	



M.L.A. NAME Cathy Cox		DATE PREPARED			January 2, 2019		
FOR THE	CONSTITUENCY	OF River East				JAN 0	4 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
11/7	1 ReKey Lock	3 Cut Keys - NOBIP LOC	Ksmi-	th	118.63	\$118.63	-
				. ,			
				-	ą.		
		PAY DIRECT					
				-			
			T				
			SUB -T	OTALS:	\$ 118.63	\$ \$118.63	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$118.63



W.L.A. NAN	/IC	Callly COX		DATEPR	EPARED _	Decem	Del 27, 2016	
FOR THE (CONSTITUENCY	OF River East				JAN	0 2 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representatio	on
12/6	Phone Blast fo	or Const.Open House through Solu	us VB.cc	om		\$226.00		
	***PAY DIREC							
	· Cath	Ty Cox			,			
	1							
					je.			
					13			
			SUB -T	OTALS:	\$	\$ \$226.00	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$226.00	

January 10, 2019



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Cathy Cox DATE		ATE PRI	EPARED	January 10, 2019	
FOR THE C	ONSTITUENCY	OF River East				NAL	17729
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
1/2	River East Ro	yal Knights					
	(2018-2019 Ar	nnual Souvenir Program Advertise	ment Ha	alf Page)		\$75.00	
	31						
		i					
	4						
				M. 2 2 1			
0							
			SUB -T	OTALS:	\$	\$ \$75.00	\$
				TOTAL	AMOUNT OF E	XPENSES	\$75.00



M.L.A. NAME Cathy Cox		DATE PREPARED January 3, 201		3, 2019		
FOR THE C	FOR THE CONSTITUENCY OF River East		_		JAN 17	2019
Date (M/D)	Vendor	Description of Purchase/Purpose		Office pace	Office Operation	Representation
12/1	BelIMTS Inter	net Access Charges			\$84.70	
	1					
12/16	BellMTS Mon	tly Service - phon	8		\$93.95	
		7,000	9			

 SUB -TOTALS:
 \$ \$178.65 \$

 TOTAL AMOUNT OF EXPENSES
 \$ \$178.65



M.L.A. NAN	/IE	Cathy Cox		_ DATE PREPAREDJ			January 3, 2019	
FOR THE C	CONSTITUENCY	Y OF River East				JAN 1	7 2019	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
12/21	SAPULAV - Poi	insettia (St.Anne Ukrainian Catho	olic Churc	:h)		\$39.54		
		insettia (Peace Lutheran Church)				\$39.54	79.08	
			SUB -TO	OTALS:	\$	\$ \$79.08	\$ 79.08	
				TOTAL	AMOUNT OF E	XPENSES \$	\$79.08	

M.L.A. NAM	1E	Cathy Cox	DATE PREPARED _		EPARED _	January 10, 2019	
FOR THE C	CONSTITUENCY	OF River East				JAN	1 7 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
1/4	RBC Business	Acc Statement December 5,2018	-January	4,2019		\$31.16	
		/					
	ş i						
41							
	1-						
		2					
			SUB -T	OTALS:	\$	\$ \$31.16	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$31.16



M.L.A. NAME Cathy C		hy Cox	Cox DATE PR		EPARED _	January	10, 2019		
FOR THE CONSTITUENCY OF River East			<u> </u>			IAL	1 1 7 2019		
Date (M/D)	Vendor	Description	of Purchase/Purp	ose		Office Space	Office Operation	Representation	
12/27	Regehr's Prin	nting						W (1)	
	300 Christmas	s Cards :					397.76	\$397.76	
	300 A7 Envelo	pes-blank		2				-	
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	Maria Salah		T. marit		130				
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3, 113	A CONTRACTOR				1	-15			
				SUB -T	OTALS:	\$	\$ 397.74	\$ \$397.76	
						TOTAL AMOUNT OF EXPENSES \$ \$397			



M.L.A. NAME Cathy Cox			DATE PREPARED January 3, 2019			ry 3, 2019	
FOR THE CONSTITUENCY OF River East						JAN 1	7 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
1/1	Benchmark A	dvertising LTD. 2 Rental-Benches	Jan1-31	1,2019		\$336.00	
		- Ad					
		100					
	****PAY	DIRECT****					
-							
	3						
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			SUB -T	OTALS:	\$	\$ \$336.00	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$336.00

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Cathy Cox		DATE PREPARED		January 16, 2019	
FOR THE CONSTITUENCY OF River East							
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
1/16	Bell MTS - Wire	eless Service				130.25	5
	(for	MLA & CA)				100.01	

	PAY DIRECT						
	2						
			SUB -T	OTALS:		130.25	
		'		TOTAL	AMOUNT OF E	XPENSES	\$ 13D.25

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

Date (M/D)	M.L.A. NAN	//E	Cathy Cox		DATE PREPARED January 22, 2019				
Date (M/D) 1/17 Good Neighbours Active Living Centre Inc. (1/4 page ad in Jan/Feb Newsletter) 1/4 PAN DIRECT *** Sub-Totals: \$ \$100.00 \$	FOR THE C	CONSTITUENCY	OF River East				JAN	2 5 2010	
(1/4 page ad in Jan/Feb Newsletter) ***********************************		Vendor	Description of Purchase/Purpos	е	1		Office		
*** PAN DIRECT *** *** PAN DIRECT *** *** *** *** *** ** *** ***	1/17	Good Neighbo	urs Active Living Centre Inc.				\$100.00		
*** PAN DIRECT *** SUB-TOTALS: \$ \$100.00 \$		(1/4 page ad ir	n Jan/Feb Newsletter)						
*** PAN DIRECT *** SUB-TOTALS: \$ \$100.00 \$									
*** PAN DIRECT *** SUB-TOTALS: \$ \$100.00 \$									
*** PAN DIRECT *** SUB-TOTALS: \$ \$100.00 \$								7	
SUB-TOTALS: \$ \$100.00 \$			1						
SUB-TOTALS: \$ \$100.00 \$		-/							
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002 10 1/102 00									
TOTAL AMOUNT OF EXPENSES \$ \$100.00				SUB -T	OTALS:	\$	\$ \$100.00	\$	
					TOTAL	AMOUNT OF E	XPENSES	\$ \$100.00	



M.L.A. NAMECathy Cox		DA	TE PRE	PARED _	January 16, 2019		
CONSTITUEN	CY OF	River East			1-4	JAN 2	5 2019
Vendor	Description	on of Purchase/Purpos	se		Office Space	Office Operation	Representation
Ukrainian W	/innipeg Porta	I(Magazine Advertisin	g			\$80.70	
Shoppers D	orug Mart (Offic	ce Supplies)				\$61.66	
Filipino Jou	rnal (January	5-20, 2019 Advertisin	g			\$41.25	7
3							
					(E)		
			3				
							4
			SUB -TO	OTALS:	\$	\$ \$183.61	\$
				TOTAL	AMOUNT OF	EXPENSES	\$ \$183.61
	Vendor Ukrainian W	Vendor Description Ukrainian Winnipeg Porta	Vendor Description of Purchase/Purpos Ukrainian Winnipeg Portal(Magazine Advertisin Shoppers Drug Mart (Office Supplies)	Vendor Description of Purchase/Purpose Ukrainian Winnipeg Portal(Magazine Advertising Shoppers Drug Mart (Office Supplies) Filipino Journal (January 5-20, 2019 Advertising	Vendor Description of Purchase/Purpose Ukrainian Winnipeg Portal(Magazine Advertising Shoppers Drug Mart (Office Supplies) Filipino Journal (January 5-20, 2019 Advertising Supplies Supplie	Vendor Description of Purchase/Purpose Office Space Ukrainian Winnipeg Portal(Magazine Advertising Shoppers Drug Mart (Office Supplies) Filipino Journal (January 5-20, 2019 Advertising	Vendor Description of Purchase/Purpose Office Space Operation Ukrainian Winnipeg Portal(Magazine Advertising \$80.70 Shoppers Drug Mart (Office Supplies) \$61.66 Filipino Journal (January 5-20, 2019 Advertising \$41.25



M.L.A. NAMECathy Cox		L	DATE PREPARED January 10, 2019				
FOR THE CONSTITUENCY OF River East						JAN 2	5 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
1/14	Winnipeg Outd	door Marketing Group Inc.				\$157.50	
	1 Recycle Box	x Advertising January 14, 2019- Fe	ebruary '	10,2019			
	****PAY DIR	RECT***					
				,			
					11		
			SUB -T	OTALS:	\$	\$ \$157.50	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$157.50



M.L.A. NAMECathy Cox			DATE PREPARED January 23, 2019				5, 2019		
FOR THE CONSTITUENCY OF River East				JAN 2 5 2019					
Date (M/D)	Vendor	Description	of Purchase/Purpos	е		Office Space	Office Operation		Representation
1/10	Mood Disorder	s Association	of Manitoba Inc.				\$200.00		200.00
	2019 In the Mo	ood Gala Feb	23, 2019 1 ticket						0,00.
					V				
					,				
				SUB -T	OTALS:	\$	\$ \$200.00		\$ 200. DU
					TOTAL	AMOUNT OF E	XPENSES	\$	\$200.00