

M.L.A. NAN	ΛΕ	(Cathy Cox	DATE PR	EPARED _	March 4, 2019		
FOR THE (CONSTITUEN	CY OF	River East			MAR 0 6	2019	
Date	Vendor	Descript	tion of Purchase/Purpose		Office	Office	Representation	

	Y						
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
2/26	IDC COMMUNO	CATIONS - hardware upgrade for	r CA			\$572.39	
		PAY DIRECT	***************************************				
							
			T				
			SUB -T	OTALS:		\$572.39	
				TOTAL	MOUNT OF FY	(DENOTO	\$572.39



M.L.A. NAM	1E	Cathy Cox	Cox DATE PRI		REPARED _	Februa	uary 14, 2019	
FOR THE C	CONSTITUENCY	OF River East				MAR	1 4 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	6e		Office Space	Office Operation	Representation	
1/23	Office Supplies	- Rexall				\$4.79		
		(0 107)						
							-	
							-	
		PAY DIRECT		-			+	
		PAT DIRECT		38				
				-				
			SUB -T	OTALS:	\$	\$ \$4.79	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$4.79	



M.L.A. NAME Cathy Cox			DATE PREPARED February 14, 2019				
FOR THE C	CONSTITUENCY	OF River East				MAR 1	4 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/1	Benchmark Ad	vertising LTD				\$336.00	
	(2 Rental-Bend	ches) - Ac					
		, 5"					
	PAY DIREC	T					
			SUB -T	OTALS:	\$	\$ \$336.00	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$336.00



W.L.A. NAI	VIE	Catny Cox		DATE PR	REPARED _	Februa	ary 14,	2019
FOR THE	CONSTITUENC	Y OF River East				MA	IR 14	2019
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Re	epresentation
2/11	Winnipeg Out	door Marketing Group Inc.				\$157.50		
	(1 Recycle Bo	x Advertising Feb 11-March 10, 20	19)					
	PAY DIREC	CT						
	, M							
)					
			SUB -TO	OTALS:	\$	\$ \$157.50	\$	
		_		TOTAL /	AMOUNT OF E	XPENSES	\$	\$157.50



M.L.A. NAME Cathy Cox		D	DATE PREPARED February 27, 2019			y 27, 2019	
FOR THE C	CONSTITUENCY	OF River East				MAR 1	4 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
2/21	1/8 Page Adve	ert. in Gateway CC Spring 2019 Ne	ewsletter			\$231.00	
	Jae Medi	ia					
						8	
	****PAY DIRE	ECT***					

					0		
		191					_
	-						
			SUB -T	OTALS:	\$	\$ \$231.00	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$231.00



M.L.A. NAN	ЛE	Cathy Cox		DATE PR	REPARED _	Februa	ary 14,	2019
FOR THE (CONSTITUENCY	OF River East				MAR	14	2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	R	epresentation
2/6	Business Accor	unt Statement Fees January 4 to	February	, 5,2019		\$43.22		
	ROYALR	BANK						
	A 185 - Y	T 100 100 100						
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TRIA 12 T	Д							
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		1 9						
			SUB -T	OTALS:	\$	\$ \$43.22	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$	\$43.22



M.L.A. NAME Cathy Cox			DATE PREPAREDF		Februar	February 27, 2019		
FOR THE C	CONSTITUENCY	OF F	River East				MAR '	1 4 2019
Date (M/D)	Vendor	Description of Pu	rchase/Purpos	6e		Office Space	Office Operation	Representation
2/13	CANSTAR Co	mmunity News The	Herald Louis	Riel Spli	Bill		\$117.96	
	****PAY DIRE	CT****						
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							!!	
							^	
				SUB -T	OTALS:	\$	\$ \$117.96	\$
					TOTAL	AMOUNT OF E	KPENSES	\$ \$117.96



M.L.A. NAME Cathy Cox			DATE PREPARED February 27, 20			ry 27, 2019	
FOR THE C	CONSTITUENCY	OF River East				MAR	1 4 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
2/22	Office Supplies	s - COSTED				\$18.97	
		NULL					
						1940	
	****PAY DIRE	ECT***		1			
			SUB -T	OTALS:	\$	\$ \$18.97	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$18.97

M.L.A. NAME Cathy Cox			DATE PREPARED March 13, 201			13, 2019	
FOR THE	CONSTITUENCY	OF River East				MAR	2 2 2019
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
3/6	CANSTAR Com	nmunity News The Herald Int. Wo	omen's D	ay- AD		\$113.75	
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	****PAY DIRE	CT****					
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131						111	
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			SUB -1	ΓΟΤALS:	\$	\$ \$113.75	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$113.75

M.L.A. NAME		Cathy Cox		_ DATE PREPARED _		March 13, 2019		
FOR THE	CONSTITUENC	Y OF River East				MAR	2 2 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
3/11	Winnipeg Outd	oor Marketing Group Inc.				\$157.50		
	1 Recycle Box	Advertising Mar 11- Apr 7, 2019						
						3		
	****PAY DIRE	CT****						
					fitting and the second			
a i								
		×	SUB -T	OTALS:	\$	\$ \$157.50	\$	
				TOTAL	AMOUNT OF E	EXPENSES	\$157.50	



M.L.A. NAI	M.L.A. NAME Cathy Cox			DATE PREPARED March 13, 2019			
FOR THE	CONSTITUENCY	Y OF River East				MAR	2 2 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	6e		Office Space	Office Operation	Representation
1/3	Benchmark Ad	Ivertising LTD 2 Rental Benches N	/lar 1-30	,2019		\$336.00	
		- Ad			3		
		, ,					
	****PAY DIRE	CT****					
	PATOINE	01					
			SUB -T	OTALS:	\$	\$ \$336.00	\$
			e e	TOTAL	AMOUNT OF E	XPENSES	\$ \$336.00



M.L.A. NAME	Cathy Cox	DATE PREPARED	March 13, 2019		
FOR THE CONSTITUENCY OF	River East		MAR 2 2 2019		

Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
2/21	Rexall Office S	upplies				\$3.29	
3/8	Rexall Office S	upplies				\$11.78	
3/12	Canada Post	- postage				\$26.15	
		The state of the s					
				1.0	1 1		
				1.			
			SUB -T	OTALS:	\$	\$ \$41.22	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$41.22



M.L.A. NAME		Cathy Cox		ATE PR	EPARED _	March 13, 2019	
FOR THE CONSTITUENCY OF River East			MAR 2 2 2019			2 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
1/7 112	Phoenix Shre	dding Service December 7, 2019		!		\$36.75	
1/22 18	Fillipino Journ	al Advert. Jan 20- Feb. 5 2019 ~		-		\$41.25	
1/30	Office Supplie	es @ Staples - gold Stall)	-		\$11.28	11.28
		7 5		4			
					(
			-				
						-	1.7
			SUB -T	OTALS:	\$	78.00 \$ \$89.28	\$ 11.28
				TOTAL	\$ \$89.28		

M.L.A. NAME		Cathy Cox	DATE PREPARED March		16, 2019		
FOR THE C	CONSTITUENCY	OF River East					
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/16	Bell MTS - Wire	eless Service				166.92	
	(for	MLA & CA)			9		
4							
	PAY DIRECT						
						,	
			SUB -T	OTALS:		166.92	
			TOTAL AMOUNT OF EXPENSES \$166.92				



* returned to member

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Cathy Cox	_ DATE PREPARED _		March 19, 2019		
FOR THE	CONSTITUENCY	OF River East	: :		MAR 2	2 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
2/1	BellMTS Interne	t Access			\$84.70		
1/19	Ukrainian Winni	peg - Ad			\$80.70		
2/1	Phoenix Invoice	- shredding servion			\$36.75		
2/14		Conservative 10 MB certificates		-	\$11.00	•	
2/14 7	Filipino Journal	Display Advertising Feb 5-20,2019			\$41.25		
2/19	Blaine's Books f	or "I Love To Read"	k		\$121.76	121.76	
	* (illen to:		1			
	(Razar Back Blast Da	Vrarp				
		Made raf school	7000	91 2			
		Sun Malley School			*		
		Danielood School					
		Fmerson school			#		
			4			10	
	6						
		9				19	

SUB -TOTALS: \$

343.40 \$-\$376.16

\$ 121.76

TOTAL AMOUNT OF EXPENSES

365.16 -\$376.16