

M.L.A. NAN	ЛЕ	Cathy Cox	[	DATE PREPARED June 28, 2019			
FOR THE (	CONSTITUENCY	OF River East		11 11		JUL	0 3 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
6/12	Canstar Commu	nity News The Herald Fathers Da	y Ad			\$147.87	
6/19	Canstar Commu	nity News The Herald Grad Ad			1 2	\$147.87	=====
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	***PAY DIRECT	***					
						141	
							er
			SUB -T	OTALS:	\$	\$ \$295.74	\$
					AMOUNT OF E	XPENSES	\$ \$295.74



#### MLA EXPENSE CLAIM

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAN	ИE	Cathy Cox		DATE PREPARED		June 26, 2019	
FOR THE (	CONSTITUENCY	OF River East		JUL 0 3 20			0 3 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
5/30	Printers Exclusiv	e Cyan Extra High Capacity Tone	er			\$428.22	
6/3	Printers Exclusiv	ve Yellow Extra High Capacity Tor	ner			\$428.22	
	***PAY DIRECT	***					N
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			SUB -T	OTALS:	\$	\$ \$856.44	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$856.44



M.L.A. NAI	ME	M.L.A. NAME Gathy Cox			DATE PREPARED June 26, 2019			
FOR THE	CONSTITUENCY	/ OF	River East	711			JUL	0 3 2019
Date (M/D)	Vendor	Description	of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/25	St.Raphael Well	lness Centre,	Inc.		(790)		\$133.33	
	Full Page Ad in	Silver Linings	Gala Program April	25,2019		,		
		self.						
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	***PAY DIRECT	***						
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				SUB -T	OTALS:	\$	\$ \$133.33	\$
					TOTAL	AMOUNT OF E	KPENSES	\$ \$133.33

\$157.50

**TOTAL AMOUNT OF EXPENSES** 



M.L.A. NA	ME	Cathy Cox	DATE PF	DATE PREPARED June 26, 2019		
FOR THE	CONSTITUENC	CY OF River East			JUI	0 3 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	e	Office Space	Office Operation	Representation
6/3	Winnipeg Outd	loor Marketing Group Inc.			\$157.50	
	1 Recycle Box	Advertising Jun 3-Jun 30,2019				
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	-					
	***PAY DIREC	T***				
		4				
			SUB -TOTALS:	\$	\$ \$157.50	\$



M.L.A. NAME Cathy Cox			DATE PREPARED June 26, 2019			26, 2019	
FOR THE C	CONSTITUENCY	OF River East		e e		JUL	0 3 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	9		Office Space	Office Operation	Representation
6/11	Smoke'n Bob's (	Catering Ltd. Invoice#1046 June 1	1,2019				\$1,576.35
	Constituency Co	ommunity BBQ on June 11, 2019	at McIvo	r Park			
50	***PAY DIRECT	***					
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			SUB -T	OTALS:	\$	\$	\$ \$1,576.35
				TOTAL	AMOUNT OF E	XPENSES	\$ \$1,576.35

M.L.A. NAN	ΛE	Cathy Cox	[	DATE PREPARED June 26, 2019				
FOR THE O	CONSTITUENCY	OF River East	24			JUL	0 3	2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	R	epresentation ,
5/14	Lunch Meeting (	PMS presentation) - OSCAP	s Del	ì	19			\$46.44
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			SUB -T	OTALS:	\$	\$	\$	\$46.44
				TOTAL	AMOUNT OF E	XPENSES	\$	\$46.44



M.L.A. NAM	M.L.A. NAME Cathy Cox			DATE PR	EPARED _			
FOR THE	CONSTITUENCY	OF River East					JUL 0 3 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	Se		Office Space	Office Operation	n Representation	
5/16	BellMTS Phone					\$93.91		
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			SUB -T	OTALS:	\$	\$ \$93.9°	1 \$	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$93.91	



M.L.A. NAME Cathy Cox			DATE PREPARED June 28, 2019				
FOR THE (	CONSTITUENCY	OF River East				JUL	0 3 2019
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
5/31	Smitty's Breakfa	ist meeting no lansti	tuem	CV			\$38.67
		ust meeting no Constitutes bus	inos	3			
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			SUB -T	OTALS:	\$	\$	\$ \$38.67
				TOTAL	AMOUNT OF E	XPENSES	\$ \$38.67



M.L.A. NAME Cathy Cox			DATE PREPARED June 28, 2019				
FOR THE	CONSTITUENC	Y OFRiver East				JUL	0 3 2019
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
6/3	Office Supplies	(Costco)				\$107.32	
6/12	BBQ in McIvor	Park Jun 11,2019 -lce Pops;lce;(	Supersto	re)			\$34.52
6/12	BBQ in McIvor	Park Jun 11,2019 -Water(Superst	ore)			-	\$2.95
6/12	BO Supplies	(Superstore)		•		\$28.18	28.18
6/20	Office Supplies	(Staples)				\$64.93	NO. 10
6/10	Office Supplies	(Rexall)				\$13.70	
6/20	Office Supplies					\$90.56	
6/3	Staples -	office supplies				83.06	***************************************
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		8	December 2000 2000 2000 2000				
			7	61			
Actua	L		SUB -T	OTALS:	\$	352.17 \$ \$304.69	\$ \$37.47
				TOTAL	AMOUNT OF E	XPENSES \$	417.82 +\$342.16



M.L.A. NAN	M.L.A. NAME Cathy Cox		DATE PREPARED			June 26, 2019			
FOR THE (	CONSTITUENCY	Y OF	River East			225	JUL	. 0	3 2019
Date (M/D)	Vendor		ription of Purchase/Purpose			Office Space	Office Operation		Representation
4/18	PC Caucus Bre	eakfast	- mp Chimber o	of Cov	nmona		-\$51.98		51.98
		1111	- mp Chamber o Itichet - April	18/1	19				V
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				SUB -T	OTALS:	\$	<sub>\$</sub> \$51.98		\$ 51.98
				7.	TOTAL	AMOUNT OF EX	XPENSES	\$	\$51.98



M.L.A. NAN	ЛЕ	CATHY COX	[	DATE PR	REPARED	June	26, 2019
FOR THE C	OR THE CONSTITUENCY OF River East					JUL	Ø 3 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
5/31	Regehr's Printing	g - 1000 Constituency BBQ Flyers	•			372.90	\$372.90
	Community cons	stituency BBQ June 11,2019 at Mo	clvor Pa	rk			
	***PAY DIRECT	***					
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			SUB -T	OTALS:	\$	\$ 372.90	\$ <del>\$372.90</del>
				TOTAL A	AMOUNT OF E	XPENSES	\$ \$372.90



M.L.A. NAI	ME	Cathy Cox		DATE PREPARED _		June 26, 2019		
FOR THE	CONSTITUENCY	OF River East				JUL 0	3 2019	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
6/13	Gateway Recrea	ation Centre Billboard Advertisem	ent Jun/	Jul 2019		175.00	-\$175.00	
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n n	0		SUB -T	OTALS:	\$	\$175.00	\$ <del>\$175.</del> 00	
				TOTAL	AMOUNT OF E	XPENSES \$	\$175.00	



M.L.A. NAM	1E	Cathy Cox		OATE PR	EPARED _	June 10, 2019	
FOR THE C	CONSTITUENCY	OF River East	01)			JUN	2 6 2019
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation
6/10	Constituency B	BQ in the Park Phone Blast ~ Si	ilus V	B.10m		210.00	\$210.00
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			SUB -T	OTALS:	\$	\$210.00	\$ \$ <del>210.0</del> 0
				TOTAL	AMOUNT OF E	XPENSES	\$210.00



M.L.A. NAME		No.	Cathy Cox		DATE PREPARED _		May 28, 2019	
FOR THE	CONSTITUEN	CY OF _	River East			JUL 2	3 2019	
Date (M/D)	Vendor	Descri	ption of Purchase/Purpose		Office Space	Office Operation	Representation	
5/19 Ukrainian Winni		nnipeg Mag	azine advertising			\$100.00		
					11000			

\$ \$100.00 SUB -TOTALS:

TOTAL AMOUNT OF EXPENSES \$ \$100.00



M.L.A. NAN	1E	Cathy C	70X		DATE PR	REPARED _	July 1	9, 2019
FOR THE C	CONSTITUENCY	′ OF	River East		JUL 2 3 20			2 3 2019
Date (M/D)	Vendor	Description of I	Purchase/Purpos	ie		Office Space	Office Operation	Representation
6/27	Canstar Commu	unity News The H	Herald Canada D	ay Split	Bill		\$147.87	
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				SUB -T	OTALS:	\$	\$ \$147.87	\$
					TOTAL	AMOUNT OF E	XPENSES :	\$147.87



M.L.A. NAM	1E	Cathy Cox		DATE PREPAREDJ			June	ine 28, 2019	
FOR THE C	FOR THE CONSTITUENCY OF River East		r East				JUL 2 3 2019		
Date (M/D)	Vendor	Description of Purcha				Office Space	Office Operation		Representation ,
6/28	Benchmark Adve	ertising 1 Rental-Bench	es Jun 1-30,201	19 _	Ac		\$173.25		
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			SUE	3 -TO	TALS:	\$	\$ \$173.25	5   5	\$
				-	TOTAL A	AMOUNT OF EX	XPENSES	\$	\$173.25



M.L.A. NAM	1E	Cathy Cox		OATE PR	EPARED _	July	19, 2019
FOR THE C	CONSTITUENCY	OF River East				JU	L 2 3 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
6/5	Business Accou	unt Fees June 5-July 5 2019 -	RBO	1		\$41.86	
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	-		SUB -T	OTALS:	\$	\$ \$41.86	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$41.86



#### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAN	ИE	Cathy Cox			DATE PREPARED _		July 19, 2019	
FOR THE (	CONSTITUENCY	OF River Eas	st			Jl	JL 2 3 2019	
Date (M/D)	Vendor	Description of Purchase/F	Purpose	*	Office Space	Office Operation	Representation	
6/29	Office Supplies	at Shoppers Drug Mart /	greeting	canda		<b>\$92.77</b>	26.40	
7/8	Office Supplies	at Staples	J	CW III		\$98.37	QD TO	
7/15	Office Supplies	at Rexall				\$4.95		
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			SUB -	TOTALS:	\$	\$ \$196.09	\$ 26.40	
				TOTAL	AMOUNT OF E	XPENSES	<b>\$</b> \$196.09	

#### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAN	/IE	Cathy Cox		DATE PR	REPARED _	July 16, 2019		
FOR THE C	CONSTITUENCY	OF River East						
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
7/16	Bell MTS - Wire	eless service for MLA & CA				31.16		
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						940	-	
			SUB -T	OTALS:		31.16		
				TOTAL	#31.16			



M.L.A. NAM	1E	Cathy Cox	[	DATE PR	EPARED _	July	19, 2019
FOR THE C	CONSTITUENCY	OF River East			JUL 29	2019 JUI	2 3 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
6/21	The Royal Cana	adian Legion Branch 215				\$262.50	
	(Canada Day Ad	dvertisement )					
		Δ.					
	***PAY DIRECT*	***					
		14.					
	****						
			SUB -T	OTALS:	\$	\$ \$262.50	\$
				TOTAL AMOUNT OF EXPENSES			\$262.50

M.L.A. NAM	IE	Cathy Cox	DATE PREPARED		July 18, 2019		
FOR THE C	FOR THE CONSTITUENCY OF River East				lif.	JUL 2	3 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
4/25	Canadian Ukra	inian Institute Prosvita IPAC Socc	er Cup 2	019		\$70.00	
	Advertising						
5/31	Phoenix Shred Service				\$37.85		
6/1	BelIMTS Intern	et Service .				\$96.00 .	
6/16	BellMTS Phone				\$91.41 -		
6/17	Ukrainian Winnipeg Portal Magazine Advert.					\$66.67 ,	
			SUB -T	OTALS:	\$	\$ \$361.93	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$361.93



M.L.A. NAM	ИЕ	Cathy Cox		_ DATE PREPARED _		June 26, 2019		
FOR THE (	CONSTITUENCY	OF River East				JUL	0 3 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representatio	n,
5/15	Ukrainian Canad	dian Social Services Inc.				\$125.00		
	Easter 2019 Ad in "Nasha Hromada" Journal #60							
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			SUB -T	OTALS:	\$	\$ \$125.00	\$	
				TOTAL	AMOUNT OF EX	KPENSES	\$ \$125.00	