

M.L.A. NAN	M.L.A. NAME Cathy Cox		[DATE PREPARED November 7, 2019			er 7, 2019
FOR THE (CONSTITUENCY	OFRiver Eas	t				NOV 1 4 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/27	Good Neighbou	rs Active Living Centre Inc. Ad in	July new	sletter		125.00	
		<u> </u>					
					#1		
	***PAY DIRECT	***					
	1711 BIRLEOT					-	

			T				
			SUB -T	OTALS:		\$ 125.00	
				TOTAL	AMOUNT OF E	XPENSES	\$ 125.00



M.L.A. NAI	ME	CATHY COX		DATE PF	REPARED _	November 7, 2019		
FOR THE	CONSTITUENCY	OFRIVER EA	ST	_ NOV 1 4			OV 1 4 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
7/1	Benchmark Adv	vertising(1 Rental Bench July 1-31				173.2	5	
		^						
	-							
	-	PAY DIRECT						
	<u> </u>	IAIDINLOI						
	-				(
		-						
			SUB -T	OTALS:		\$ 173.25	5	
				TOTAL	AMOUNT OF E	XPENSES	\$ 173.25	



W.L.A. NAW	/IE	Cai	tny Cox		DATEPH	REPARED _	Novem	ber 7, 2019
FOR THE C	CONSTITUENCY	' OF	Kildonan-River East	<u>t</u>				NOV 1 4 2019
Date (M/D)	Vendor	Description	n of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/9	CANSTAR Com	munity New	s(The Herald Thanks	giving S	plit Bill)		147.8	36
								12
						V		
			À					
							0	
	***PAY DIRECT*	***						
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	8							
				Υ				
				SUB -T	OTALS:		\$ 147.8	36
					TOTAL	AMOUNT OF EX	KPENSES	\$ 147.86



M.L.A. NAME Cathy Cox		ا	DATE PREP		Novemb	er 7, 2019		
FOR THE	CONSTITUENCY	OF Kildonan-River East				NO	/ 1 4 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
10/15	Carlyle Printers,	Service and Supplies (2 Toners)				137.73	3	
		A						
	***PAY DIRECT	***						
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							-	
			SUB -T	OTALS:		\$ 137.73	3	
				TOTAL	AMOUNT OF E	XPENSES	\$ 137.73	



M.L.A. NAN	ΛΕ	CATHY COX		_ DATE PREPARED		November 8, 2019	
FOR THE (CONSTITUENCY	OF KILDONAN-RIVER EA	ST	NOV		NOV	1 4 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/21	Winnipeg Outdo	or Marketing Group Inc.	Α	Advert.		808.50	
	Oct 21-Nov 17	5XFront Recycle Box 1XBack Rec	ycle Bo	x)			lk .
	*						
	***PAY DIRECT	***					

59							
			SUB -T	OTALS:		\$ 808.50	
				TOTAL	AMOUNT OF E	XPENSES	\$ 808.50



M.L.A. NAME CATHY COX			DATE PREPARED November 7, 201			ber 7, 2019	
FOR THE C	CONSTITUENCY	OF KILDONAN-RIVER EA	ST				NOV 1 4 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	ie		Office Space	Office Operation	Representation
9/23	CancerCare Mar	nitoba Foundation (2Tickets to Gu	uardian /	Angel		350.0	350.00
	Benefit for Wome	en's Cancer-October 28, 2019)					030.00
		Δ.					
	***PAY DIRECT*	t**					
							-
			SUB -T	OTALS:		- \$ 350.0	350.00
·				TOTAL	AMOUNT OF EX	KPENSES	\$ 350.00



M.L.A. NAN	1E	CATHY COX		_ DATE PREPARED _		November 7, 2019	
FOR THE (CONSTITUENCY	OF KILDONAN-RIVER EA	ST			NO) V 1 4 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/1	Benchmark Adv	ertising(3 Production + 3 Rental E	Benches	Oct 1-31		1,102.50	
11/1	Benchmark Adve	ertising(3 Rental Benches Nov 1-	30			519.75	
	. 8	4					
		Δ.					
	***PAY DIRECT	***					
		9					
45							
							
			SUB -T	OTALS:	22	\$ 1,622.25	
				TOTAL A	AMOUNT OF EX	PENSES	\$ 1,622.25

M.L.A. NAW	/IE	CATHY COX	L	DATEPR	EPARED	Novembe	r 8, 2019
FOR THE C	CONSTITUENCY	OF KILDONAN-RIVER EAS	NOV 1 4 2				4 2019
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
9/24	Office Supplies	at Rexall				3.29	
10/1	Office Supplies	at Rexall				13.98	
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		PAY DIRECT					
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			SUB -T	OTALS:		\$ 17.27	
		_		TOTAL	AMOUNT OF EX	KPENSES	\$ 17.27



M.L.A. NAM	ЛЕ	Cathy Cox		DATE PF	REPARED _	Noveml	per 16, 2019
FOR THE	CONSTITUENCY	OF Kildonan - River East					
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
11/16	Bell MTS - Wire	eless service for MLA & CA				142.51	2
						101 21	
		A					
		PAY DIRECT			-		
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		***************************************					
			SUB -T	OTALS:		14a.56	•
				TOTAL	AMOUNT OF E	XPENSES	8 142.56

\$ 66.67

**TOTAL AMOUNT OF EXPENSES** 



M.L.A. NA	ME	Cathy Cox	DATE PR	REPARED _	November	15, 2019
FOR THE	CONSTITUENCY	OF River East		NOV 2 1 2019		
Date (M/D)	Vendor	Description of Purchase/Purpos	e	Office Space	Office Operation	Representation
7/9	Ukrainian Winni	ipeg Magazine advertising			66.67	
		N.				
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	<u> </u>					
			SUB -TOTALS:		\$ 66.67	



M.L.A. NAM	M.L.A. NAME Cathy Cox		DATE PREPARED			November 15, 2019	
FOR THE C	CONSTITUENCY	OF River East				NOV 2	1 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
6/6	Manitoba Paren	ts of Ukrainian Education Advert. I	Front Pa	ge ad.	25.	125.00	
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					-		
		2					
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			SUB -T	OTALS:		\$ 125.00	
			5	TOTAL	AMOUNT OF E	XPENSES	\$ 125.00

M.L.A. NAME		Cathy Cox		DATE PREPARED		November	November 15, 2019	
FOR THE C	CONSTITUENCY	UENCY OFRiver East		_		NOV	2 1 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
8/16	BellMTS Phone	Service August 16-September 15	,2019			95.87		
9/1	BellMTS Interne	t Service September 1-30,2019		Δ	7,0	95.15		
				=:				
		A						
31								
	10							
	*************************							
		=						
			SUB -T	OTALS:		\$ 191.02		
				TOTAL	AMOUNT OF E	XPENSES	\$ 191.02	



M.L.A. NAN	/IE		Catny Cox	1	DATEPR	EPARED _	Novemi	er 14, 201	9
FOR THE C	CONSTITUENCY	OF _	Kildonan-River East				NOV	2 1 2019	
Date (M/D)	Vendor	Descrip	tion of Purchase/Purpos	е		Office Space	Office Operation	Repres	sentation
8/5	Business Accou	nt Fees A	ugust 5-September 5,20	019 -	RBC		~ 37.0	)2	
9/5	Business Accour	nt Fees S	eptember 5-October 4,2	019 -	PRI		36.5	3	
10/5	Business Accour	nt Fees C	ctober 4-November 5,20	019 _	PBC.		34.0	7	
					<b>.</b>				
			4						
				SUB -T	OTALS:		\$ 107.6	52	
					TOTAL	AMOUNT OF E	XPENSES		\$ 107.62



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M.L.A. NAME		Cathy Cox			EPARED _	November	15, 2019
FOR THE CONSTITUENCY OF Kildonan-River East			3			NOV 2 1	2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
9_10/26	Picture Perfect \	Nindow Cleaning			47.25	47.2 <del>5</del>	
	(Constituency O	ffice windows exterior & interior v	vash)	•			
	*	Δ.					
	***************************************	W.					
			SUB -1	TOTALS:	47.a5	\$ 47.25	i e
				TOTAL	AMOUNT OF EX	KPENSES	\$ 47.25



M.L.A. NAME

#### **MLA EXPENSE CLAIM**

### **CONSTITUENCY ALLOWANCE**

Cathy Cox

M.L.A. NAME		Cathy Cox		DATE PR	EPARED _	November 15, 2019		
FOR THE CONSTITUENCY OF Kildonan-River East					NO	) V 2 1 2019		
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
10/28	Ultra-Clean Car	pet Cleaning Inc.			157.50	<del>4157.5</del>	0	
	(Constituency Of	ffice carpet cleaning)						
							-	
						***************************************		
			<u> </u>					
			SUB -T	OTALS:	157.50	\$ 157.5	О	
				TOTAL	AMOUNT OF EX	XPENSES	\$ 157.50	

\$270.26



### MLA EXPENSE CLAIM

**CONSTITUENCY ALLOWANCE** 

M.L.A. NAME	Cathy Cox	DATE PREPARED	November 14, 2019

FOR THE CONSTITUENCY OF Kildonan-River East NOV 2 1 2019 Office Office Date Vendor Description of Purchase/Purpose Representation Space Operation (M/D) Office Supplies at Costco 10/6 - 44.78 10/15 Office Supplies at NoFrills 1.47 10/21 Office Supplies at Staples 46.60 Office Supplies at NoFrills 10/29 60.36 10/30 Office Supplies at Rexall . 47.25 Office Supplies at NoFrills "Coyote Meeting" - 0+ 30 | 19 10/18 13.01 10/29 Office Supplies at NoFrills "Coyote Meeting" 6.91 10/30 Office Supplies at NoFrills "Coyote Meeting" 3.21 10/30 Tim Hortons "Coyote Meeting" 11 30.56 10/30 Subway "Coyote Meeting" 16.11 SUB -TOTALS: \$ 200.46 \$69.80

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME		Cathy Cox		_ DATE PREPARED _		Novembe	r 14, 2019	
FOR THE	FOR THE CONSTITUENCY OF Kildonan-River East					NOV	2 1 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation	
11/6	CANSTAR Con	mmunity News The Herald Remembra	ance [	Day Ad		147.86	3	
							17	
		Α						
	***PAY DIRECT	<b>C</b> ***						
			12			11.8		
					a			
			SUB -T	OTALS:		\$ 147.86	;	
		-		TOTAL .	AMOUNT OF E	XPENSES	\$ 147.86	



M.L.A. NAN	/IE	Cathy Cox	[	DATE PR	REPARED _	Novembe	er 20, 2019
FOR THE (	CONSTITUENCY	OF Kildonan-River East				NOV 27	2019
Date (M/D)	Vendor	Description of Purchase/Purpos	ie		Office Space	Office Operation	Representation
10/23	Children's Hospi	ital Foundation of Manitoba Inc.				250.00	250.DO
	1 Ticket to Ice C	rystal Gala 2019 - No V	17/10	7			
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	***************************************						
	<del>}</del>						
-	s.		SUB -T	OTALS:		\$ 250.00	250.00
			8	TOTAL	AMOUNT OF EX	(PENSES	\$ 250.00