

M.L.A. NAN	1E	Catny Cox		DATEPR	EPARED _	Augus	t 12, 2019
FOR THE C	CONSTITUENCY	OF River East				SEP	1 7 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
7/29	WInnipeg Outd	loor Marketing Group Inc.				\$451.50	
	(Advertising Ju	lly 29-August 25,2019 Henderson	& McIvo	or)			
	ž.	Δ .					
	***PAY DIRECT*	***					
	V						
			SUB -T	OTALS:	\$	\$ \$451.50	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$451.50



M.L.A. NAME Cathy Cox			DATE PR	REPARED _	September 17, 2019			
FOR THE C	CONSTITUENCY	OF River East			OC		T 0 2 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
8/1	Benchmark Adv	vertising 1 Rental Bench Aug 1-1	1			\$61.43		
		Δ.						
	***PAY DIRECT	***						
			SUB -T	OTALS:	\$	\$ \$61.43	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$61.43	



M.L.A. NAM	1E	Cathy Cox		DATE PR	PREPARED September 17, 20		ber 17, 2019	
FOR THE C	CONSTITUENCY	OF Kildonan-River East	=		OCT		0 2 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
9/1	Benchmark Adv	vertising 1 Rental Bench Sept 11-	30	A CONTROL OF COURSE STORAGE		\$115.50		
		,						
	***PAY DIRECT	***						
					110, 200,000			
			SUB -T	OTALS:	\$	\$ \$115.50	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$115.50	



M.L.A. NAM	1E	Cathy Cox		OATE PR	TE PREPARED Septemb		ber 17, 2019	
FOR THE C	CONSTITUENCY OFRiver East		OCT		T 0 2 2019			
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
7/16	BellMTS Phone	Service Bill Jul 16,2019				\$95.87		
		Α.						
			SUB -T	OTALS:	\$	\$ \$95.87	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$95.87	



M.L.A. NAN	1E	Cathy Cox	DATE PREPARED		EPARED _	September 17, 2019		
FOR THE O	CONSTITUENCY	OF River East					OCT 0 2 201	9
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	n Representati	ion
8/1	BellMTS Interne	t Service Bill for August 1,2019				\$95.15		
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			SUB -T	OTALS:	\$	\$ \$95.1	5 \$	
				TOTAL	AMOUNT OF E	YDENSES	\$95.15	



M.L.A. NAM	E	Cathy Cox	D.	ATE PR	EPARED	12, 2019		
FOR THE C	ONSTITUENCY	OF River East				OCT 0	0 2 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation	
8/8	Supplies at Do	ollarama(Aug8th,2019 BBQ at Park	side Pla	za)			\$99.36	
8/8	Food & Supplie	ollarama(fug8th,2019 BBQ at Park es at Costco(fug8th,2019 BBQ at	Parkside	e Plaza)			\$3.93	
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	ALL CONTROL OF THE PARTY OF THE							
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	<u></u>		SUB -TO	OTALS:	\$	\$	\$ \$103.29	
		3		TOTAL	AMOUNT OF E	XPENSES	\$ \$103.29	



M.L.A. NAME DATE		DATE PREPARED			September 17, 2019			
FOR THE C	CONSTITUENCY	OF River East		0		00	CT 0 2 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
8/7	1,800 BBQ Flye	ers-Printed full colour-2 sides - /	REGEH	tp's		\$466.52		
1,0		·	PRIN	TING				
			y 1(11)	11110				
		A						
	***PAY DIRECT	***						

			SUB -T	OTALS:	\$	\$ \$466.52	\$	
		·		TOTAL .	AMOUNT OF E	KPENSES	\$ \$466.52	



M.L.A. NAN	1E	Cathy Cox	Cox DA		EPARED _	September 17, 2019		
FOR THE (CONSTITUENCY	OF River East	River East		00	T 0 2 2019		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
7/10	Manitoba Flag @	D PC Caucus				\$37.21		
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			SUB -T	OTALS:	\$	\$ \$37.21	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$37.21	

M.L.A. NAM	IE	Cathy Cox	D	DATE PREPARED Octobe		r 16, 2019	
FOR THE C	ONSTITUENCY	OF Kildan n - River East					
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
10/16	Bell MTS - Wire	eless service for MLA & CA				129.93	
		A					
		PAY DIRECT					
						-	
			SUB -T	OTALS:		129.93	
		,		TOTAL	AMOUNT OF E	EXPENSES	\$ 129.93