

M.L.A. NAM	M.L.A. NAME Cathy Cox			DATE PREPARED August 3, 2021				
FOR THE (CONSTITUENCY	OF Kildonan-River Eas	t			AUG 0	6 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
6/30-	GFL Environmen	ntal Shredding Service June				54.37		
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	*			Water Marie Commission			-}	
	MEN'NY TO THE CONTROL OF THE CONTROL							

	*		Γ				ALAMAS AND	
			SUB -T	OTALS:		\$ 54.37		
				TOTAL	AMOUNT OF E	XPENSES	\$ 54.37	



CONSTITUENCY ALI	L	OV	V٨	N	CE
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M.L.A. NA	ME	Cathy Cox		DATE P	REPARED	July 2	.7, 2021
FOR THE	CONSTITUENCY	OF Kildonan-River Eas	st			AUG 0 6	2021
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
7/2	Costco-Office S	upplies				67.6	5
7/18	Shoppers Drug I	Mart-Office Supplies / arretin	14 cara	5		79.65-116.99	37.34
7/18	Costco-Office Su		J			23.5	
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		Account to the second s					
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	,		SUB -T	OTALS:		170.81 -\$ 208.1 5	37.34
			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	TOTAL	AMOUNT OF EX	XPENSES	\$ 208.15



M.L.A. NAI	ME	Cathy Co	OX		DATE PF	REPARED	July 2	7, 2021
FOR THE	CONSTITUENC	Y OF Kildo	onan-River Eas	st		v	AUG 0 6	
Date (M/D)	Vendor	Description of Pเ	urchase/Purpo	se		Office Space	Office Operation	Representation
7/23	Carlyle Printers	and Supplies LTD.	Toners				713.99)
						7	 	
	F	PAY DIRE	ECT					

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	<i>2</i> 1			SUB -T	OTALS:		\$ 713.99	
					TOTAL A	AMOUNT OF EX	(PENSES	\$ 713.99



M.L.A. NAME Cathy Cox			DATE PREPARED July 30, 2021				
FOR THE	CONSTITUENCY	OF Kildonan-River Eas	st			AUG	0 6 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
7/28	COSTCO-Office	Supplies				19.0	3
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			SUB -T	OTALS:		\$ 19.03	
				TOTAL	AMOUNT OF EX	KPENSES	\$ 19.03



M.L.A. NAMECathy Cox			DATE PREPARED Augus			ust 3, 20	21		
FOR THE	CONSTITUENCY	OF Kildor	nan-River Eas	t			AUG	6 2021	
Date (M/D)	Vendor	Description of Pu	rchase/Purpos	se _.		Office Space	Office Operation	Re	presentation
7/1	BellMTS-Interne	et Srvice					100	.75	
			NO PERSONAL PROPERTY OF STREET, STREET						
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				SUB -T	OTALS:		\$ 100.7	5	
					TOTAL A	AMOUNT OF EX	KPENSES		\$ 100.75



M.L.A. NAM	M.L.A. NAMECathy Cox			DATE PREPARED July 29, 2021				
FOR THE	CONSTITUENCY	OF Kildonan-River-Eas				AUG 0		
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
7/26		oor Marketing Group inc.				808.5	0	
	Advertisement J	uly 26-August 22, 2021 - 1964	cle bo	Y				
		,						
		-						
	PAY DIRECT							
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	,		SUB -T	OTALS:		\$ 808.50	)	
				TOTAL	AMOUNT OF EX	XPENSES	\$ 808.50	



M.L.A. NAI	ИЕ	Cathy Cox		DATE PI	REPARED _	July	26, 2021
FOR THE	CONSTITUENCY	OF Kildonan-River Eas	<u>t</u>			AUG 0	6 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
7/23	Good Neighbour	rs Active Living Centre Inc. 1/4 P	age in th	ie May,		250.	00
	June, July, Augu	st Newsletter - Ag					
		17					
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	PAY DIRECT						
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			SUB -T	OTALS:		\$ 250.0	0
				TOTAL	AMOUNT OF EX	KPENSES	\$ 250.00

M.L.A. NAI	VIE	Cathy Cox		DATE PI	REPARED _	August 1	0, 2021
FOR THE	CONSTITUENCY	OF Kildonan-River East				5. 33.502MH 5.775 m. m. a. 2.575 00000 5.50 H 5.	UG 1 6 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
8/1	Benchmark Adv	ertising Ltd. 3 Rental Benches Au	g 1 - 31	2021		535.50	
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	PAY DIRECT					6	
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	¥		SUB -T	OTALS:		\$ 535.50	
		,		TOTAL	AMOUNT OF EX	(PENSES	\$ 535.50



M.L.A. NAME Cathy Cox			[DATE PREPARED July 27, 2021			
FOR THE C	CONSTITUENCY	OF Kildonan-River East			200 0000	Al	JG 2 0 2021
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
4/26	NOFrills-Office S	Supplies				- 3.17	7
5/7	NOFrills-Office S	Supplies				4.25	5
5/21	NOFrills-Office S	Supplies				13.14	1
6/14	NOFrills-Office S	Supplies				· 6.42	2
6/22	REXALL-Office	supplies				. 6.8	1
7/9	NOFrills-Office S	Supplies				. 3.45	5
7/12	NOFrills-Office S	Supplies				• 2.17	7
7/26	NOFrills-Office S	Supplies				• 17.89	9
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		PAY DIRECT					21
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	[a]		SUB-T	OTALS:		\$ 57.3	0
		·	i.	TOTAL.	AMOUNT OF E	XPENSES	\$ 57.30



M.L.A. NAM	IE	Cathy Cox	D	DATE PREPARED August 16, 2021				
FOR THE C	ONSTITUENCY	OF Kildonan-River East						
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation	
8/16	BELL MOBILITY	Y - Wireless service for MLA & CA				58.85		
		PAY DIRECT						
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	1							
			SUB -T	OTALS:		58.85		
		·		TOTAL	AMOUNT OF E	XPENSES	\$58.85	



W.L./1. 14/			Cathy Cox		DATE	PREPARED	Aug	aust 2	23, 2021
FOR THE	CONSTITUEN	ICY OF	Kildonan-River Eas	st		-			2 6 2021
Date (M/D)	Vendor	Descr	ription of Purchase/Purpo	se		Office Space	Office Operation		Representation
8/6	Staples-Offic	e Supplies		**************************************				7.98	
							- 3	7.90	
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		PAY	DIRECT						
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		V-10-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1							
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				SUB -T	OTALS:		\$ 57.9	8	
					TOTAL A	MOUNT OF EXF	PENSES		\$ 57.98



M.L.A. NAME Cathy Cox		DAT	DATE PREPAREDAu		gust 20, 2021	
FOR THE CONSTITUEN	CY OF Kildonan-River East				AUG 2 6 2021	
Date Vendor (M/D)	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation	
8/11 PC Caucus					***************************************	
50 MB Certificates			***************************************	***************************************	57.50	
150 Vinyl Certificate Holders					922.80	
			45504			

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PAY DIRECT			THE RESIDENCE OF THE PERSON OF			
					177	
*		SUB -TOTA	LS:		\$ 980.30	
		то	TAL AMOUNT OF E	XPENSES	\$ 980.30	