

W.L.A. S INA		Catny Cox		DATE PREPARED August 6, 2021				
FOR THE C	CONSTITUENCY	OF Kildonan - River Eas	t	SEP 0 7 2021			2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
7/16	Bell MTS - Phon	ne Service				\$100.89		
		2						
				11				
			N. Carlotte					
					E			
							(** *	
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	96							
	9	(a)				74		
	,		SUB -T	OTALS:		\$100.89		
				TOTAL	AMOUNT OF E	XPENSES	\$100.89	



M.L.A. NAN	ME	Cathy Cox		DATE PREPARED August 27, 20			27, 2021
FOR THE	CONSTITUENCY	Y OFKildonan-River Ea	ast		5		1 6 <b>2</b> 021
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
8/14	Staples-Office S	Supplies				74.84 97.23	*
						11.01	
	PAY DIRECT					-	
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19		×					
*minu	us ineligible		SUB -T	OTALS:		74.84 <sub>\$ 97.23</sub>	
				TOTAL A	MOUNT OF E	1	 



M.L.A. NA	AME	Cathy Cox		_ DATE PREPARED Sep			tember 8, 2021	
FOR THE	CONSTITUEN						EP 1 6 2021	
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	· Office Operation	Representation	
8/16	BellMTS-Phor	ne Service	***************************************			101.	.78	
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	2		SUB -T	OTALS:		\$ 101.7	8	
				TOTAL	AMOUNT OF EX	(PENSES	\$ 101.78	



M.L.A. NAN	/E	Cathy Cox		DATE PREPARED August 26, 2021			26, 2021
FOR THE (	CONSTITUENCY	OF Kildonan-River East				e	SEP 1 6 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
8/23	Winnipeg Outdo	or Marketing Group Invoice#				808.5	0
	Advertising Aug	23-Sep 19, 2021					
	PAY DIRECT			·			
						F	
							0
	***************************************						-
	e		SUB -T	OTALS:		\$ 808.50	
				TOTAL	AMOUNT OF E	XPENSES	\$ 808.50



		Oddiny Ook		DATE PREPARED		September 3, 2021	
M.L.A. NAI FOR THE	CONSTITUENC					SEP 1 6 2021	
Date	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
(M/D) 9/12/21	The Jewish Po	st & News- New Year Greeting Invoic	e#			185.33	
1/1-2121	The demon 1 s	- f	7d				
			<del>/</del>				
	PAY DIRECT						
			SUB -T	OTALS:		\$ 185.3	33
		,		TOTAL	AMOUNT OF I	EXPENSES	\$ 185.3



M.L.A. NAM	1E	Cathy Cox	□	DATE PREPARED September			er 16, 2021
FOR THE C	CONSTITUENCY	OF Kildonan-River East					
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
9/16	BELL MOBILITY	Y - Wireless service for MLA & CA				58.85	
						30.02	
							4
		PAY DIRECT					
	L		SUB -T	OTALS:		58.85	
		,		TOTAL	AMOUNT OF E	XPENSES	\$ 58.85



M.L.A. NAME

#### **MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE**

Cathy Cox	DATE PREPARED	July 30, 2021

DATE PREPARED July 30, 2021

FOR THE	CONSTITUENC	Y OFKildonan-River Eas	it	3	SEP 2 7 2021		
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
7/28	NOFrills-Office	Supplies				6.44	
7/29	Staples-Office	Supplies / Jeaul Spals				21.27 41.39	20.12
		. 50				- IA	90.0
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	3		SUB -T	OTALS:		27.71 \$ 47.83	20.12
				TOTAL	AMOUNT OF EX	PENSES	\$ 47.83



M.L.A. NAN	1E	Cathy Cox		DATE PREPARED		Septembe	September 16, 2021	
FOR THE C	CONSTITUENCY	OF Kildonan-River East		9		SE	2 7 2021	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
8/27	Office Supplies	- Costro				34.70		
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	3*		SUB -T	OTALS:		\$ 34.70		
		,		TOTAL	AMOUNT OF E	XPENSES	\$ 34.70	



M.L.A. NA	ME	Cathy Cox		ATE P	REPARED	Septemb	er 13, 2021
FOR THE	CONSTITUEN	cy of <u>KildOnan-Ri</u>	iver E	ast			SEP 2-7 2021
Date (M/D)	Vendor	Description of Purchase/Purpo			Office Space	Office Operation	Representation
9/5	COSTCO-Off	fice Supplies - paper shrea	1100			111.9	9
		- Paper Stiff	(UCI				
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ě			SUB -TO	TALS:		\$ 111.99	
				TOTAL #	AMOUNT OF EX	KPENSES	\$ 111.99



M.L.A. NA	ME	Cathy Cox		DATE PREPARED		September 16, 2021	
FOR THE	CONSTITUENCY	Y OFKildonan-River E					SEP 2 7 2021
Date (M/D)	Vendor	Description of Purchase/Purp	pose		Office Space	Office Operation	Representation
9/1	Benchmark Adv	vertisement-3 Rental Benches S	Sept 1-30,	2021		535.50	)
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						-	
				***************************************			
	PAY DIRECT						
	-						
			***************************************		-		
							81
				***************************************			,
			•				
			SUB -T	OTALS:		\$ 535.50	
				TOTAL	AMOUNT OF E	XPENSES	\$ 535 50



W.L.A. NAI	VIE	Ce	athy Cox	DATE PR		REPARED	September 13, 2021	
FOR THE	CONSTITUENCY	/ OF	Kildonan-River East					SEP 2 7 2021
Date (M/D)	Vendor	Description	on of Purchase/Purpo	se		Office Space	Office Operation	Representation
9/13	The Winnipeg J	ewish Revie	w-Shared Banner ac	l-Jewish	New Yea	ır	131.25	
	DAY DIDEOT							
	PAY DIRECT							
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			٠	SUB -T	OTALS:		\$ 131.25	
					TOTAL A	AMOUNT OF EX	(PENSES	\$ 131.25



W.L.A. NAME		Cathy Cox			DATE PREPARED		September 16, 2021	
FOR THE (	CONSTITUENCY	OF	Kildonan-River Eas	<u> </u>				SEP 2.7 2021
Date (M/D)	Vendor	Description	on of Purchase/Purpos	se		Office Space	Office Operation	Representation
(M/D) 9/18	Brandon Caucus Meeting-Meals(August 10 & 11)							137.97
	· PP CA	<i>ulus</i>	- Legislative	Buse	ness			
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	PAY DIRECT -							
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,* 			SUB -T	OTALS:			\$ 137.97	
				TOTAL AMOUNT OF EXPENSES			\$ 137.97	