

M.L.A. NAME Cathy Cox		D	ATE PRI	EPARED _	July 19, 2018		
FOR THE C	CONSTITUENCY	Y OF River East				Jl	JL 2 4 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	)		Office Space	Office Operation	Representation
		oeg Portal - Magazine Ad (May, Jui	ne & July	/)		k =	
5/29	Invoice	* 0559 * 0560 * 0586 <b>AY DIRECT</b>				80.70	
6/26	Invoice	# 0560			= = 11 a		
7/12	Invoice	#0586			,*	80.70	
-,,	_ P <i>F</i>	AY DIRECT				•	
		61					
		6					
			SUB -T	OTALS:	\$	\$ \$242.10	\$
		,		TOTAL	AMOUNT OF E	XPENSES	\$ \$242.10



M.L.A. NAN	1E	Cathy Cox		DATE PR	EPARED	Augus	it 21, 2018
FOR THE CONSTITUENCY OF River East					AU	G 3 0 2018	
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
8/15	Canstar - The	Herald Folklorama Ad				\$114.52	
	P115-78	_					
		4\/ DIDEGE =					
	_ P/	AY DIRECT					
		_					
111							
			1				
10			SUB -T	OTALS:	\$	\$ \$114.52	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$114.52

M.L.A. NAME Cathy Cox		D	DATE PREPARED August 21, 20			21, 2018	
FOR THE C	CONSTITUENCY	OF River East				AUG	3 0 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	í		Office Space	Office Operation	Representation ,
6/30	World of Water -	Monthly cooler rental				\$11.30	
7/31	World of Water -	Monthly cooler rental				\$11.30	
8/3	World of Water -	2 x 5 gallon bottle refill				\$18.40	
8/18	Costco - highligh	nters and post-its				\$73.99	
	1						
ă.							
			SUB -T	OTALS:	\$	\$ \$114.99	\$
		,		TOTAL	AMOUNT OF E	XPENSES	<b>\$</b> \$114.99



	M.L.A. NA	ME	Cathy	Cox	[	DATE PR	REPARED	August	8, 2018
	FOR THE	CONSTITUENC	Y OF	River East				AUG	2 0 2018
	Date (M/D)	Vendor		f Purchase/Purpos	se		Office Space	Office Operation	Representation
*	5/8	Golden Boy Giff	Shop - PMS .	Sourienin	and the state of t				\$11.95
1				Salon - 1413 Hende	erson Hw	y)			
			£						
	1 1	Bank Fees	Royal B	unk					
	7/17	Overdraft intere	st					\$16.94	
	8/1	Additional flat fe	е					\$10.00	
	8/1	Regular transac	tion fee					\$8.75	
	8/1	Electronic trans	action fee					\$6.00	
	5/6	Hendonson	1 Legion	- Ad for Co	mda	MV		12.50	
		1. 07	. ()	7,4 1 25		, ,	37		
	2	6					4		
							·		
					_				
	* Retu	rned to m	ember		SUB -T	OTALS:	\$	54.19 \$ <del>-\$41.69</del>	\$ <b></b> \$11.95
						TOTAL	AMOUNT OF I	EXPENSES	54.19 \$ \$53.64



#### **MLA EXPENSE CLAIM**

### 2017-2018

### Fiscal Year CONSTITUENCY ALLOWANCE

M.L.A. NA	.L.A. NAME Cathy Cox			DATE PREPARED			August 2, 2018	
FOR THE	CONSTITUENC	Y OF River East	River East		AUG 2	2 0 2018		
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
7/25	McIvor Mall (W	innipeg) Ltd.			\$430.41			
	- Proportionate	Share of Operating Costs						
	<u> </u> Р/	AY DIRECT -						
	<u> </u>	-						
	-							
		=						
			SUB -T	OTALS:	\$ \$430.41	\$	\$	
				TOTAL	AMOUNT OF E	XPENSES	<b>\$</b> \$430.41	



#### **MLA EXPENSE CLAIM**

#### CONSTITUENCY ALLOWANCE

M.L.A. NAM	M.L.A. NAME Cathy Cox		DA	DATE PREPARED August 16, 2018			
FOR THE C	ONSTITUENCY	OF River East					
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
8/16	Bell MTS - Wire	eless Service				109.94	
14	(for	MLA & CA)					
	PAY DIRECT						
					*		
			SUB -T	OTALS:		109.94	
		·		TOTAL	. AMOUNT OF E	XPENSES	\$109.94



M.L.A. NAN	1E	Catny Cox		DATEPR	EPARED _	Augus	St 2, 2018	
FOR THE C	CONSTITUENCY	OF River East				A	JG 2 0 2018	}
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representa	ation
8/1	Benchmark Adve	ertising Ltd - Inv # 248788				\$336.00		
	- 2 Rental Benc	hes - Ad						
*								
	DA	Y DIRECT —						
		I DIKECI _						
					, î			
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							-	
					6			
			SUB -T	OTALS:	\$	\$336.00	\$	rs.
				TOTAL	AMOUNT OF E	XPENSES	\$ \$336.0	0



M.L.A. NAN	M.L.A. NAME Camy Cox			DATEPR	EPARED _	August	51 2, 2010	
FOR THE C	CONSTITUENCY	OF River East				AUG 2	0 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
7/30	Winnipeg Outdo	or Marketing Group Inc - Inv # 24	079			\$157.50	-	
	- Recycle Box A	.d						
		_						
						//		
	_ PA	Y DIRECT			4			
	9							
					N/SI			
					(1)			
			T					
			SUB -T	OTALS:	\$	\$ \$157.50	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$157.50	

M.L.A. NAM	I.L.A. NAMECathy Cox			DATE PREPARED			August 7, 2016		
FOR THE C	CONSTITUENCY	OF River East				AUG 2	2 0 2018		
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation		
7/31	Jae Media - 1/8	page ad in Gateway CC Fall 201	18 Newslet	ter	18	\$231.00			
3		_							
		W DIDECT -							
	- PA	AY DIRECT							
9					9				
					18				
-			SUB -T	OTALS:	\$	\$ \$231.00	\$		
				TOTAL	AMOUNT OF E	XPENSES	\$ \$231.00		



M.L.A. NAME Cathy Cox		D	ATE PR	EPARED	August	gust 15, 2018	
FOR THE C	CONSTITUENCY	OF River East				AUG	2 0 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation ,
7/24	Safeway - tea ar	nd creamer				\$6.88 .	
8/1	Safeway - cream	ner				\$2.89	
8/15	Rexall - creamer					\$2.99	
8/15	Staples					\$121.99	
	- Office supplies	S					
	_ DA	AY DIRECT -			L'		
	_ '	AI DINLCI -			96/		
					35		
	I		SUB -T	OTALS:	\$	\$ \$134.75	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$134.75



M.L.A. NAM	ΛΕ	Cathy Cox		ATE PR	EPARED _	July 2	ly 26, 2018	
FOR THE (	CONSTITUENC	CY OF River East				AUG	0 1 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
7/25	Smoke'n Bobs	- Catering for constituency BBQ			1.		\$1,398.38	
		· · ·						
	- p	AY DIRECT —						
	_ '	AI DINLEI						
						*		
		,						
			SUB -T	OTALS:	\$	\$	\$ \$1,398.38	
				TOTAL	AMOUNT OF E	XPENSES	\$1,398.38	



M.L.A. NAM	M.L.A. NAME Cathy Cox			DATE PREPARED July 27, 2018			27, 2018
FOR THE C	CONSTITUENCY	OF River East				AUG 0	1 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation .
7/16	Bell MTS - Acc (	05326681 - Office phone			X.	\$93.95	
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						,	
					W.		
			_				
			SUB -T	OTALS:	\$	\$ \$93.95	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$93.95

July 26, 2018



M.L.A. NAME		Cathy Cox		DATE PREPARED		July 26, 2018	
FOR THE CONSTITUENCY OF River East			AUG 0 1 2018				
Date (M/D)	Vendor	Description of Purchase/Purpos	Э		Office Space	Office Operation	Representation
6/22	Phoenix Recyclin	ng Inc - Inv # 180622-8242			5	\$36.75	
		- shredding service	/				
		II					
							5
						9	
	•						
		SUB -T	OTALS:	\$	\$ \$36.75	\$	
				TOTAL AMOUNT OF EXPENSES			\$ \$36.75