



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Cathy Cox DATE PREPARED June 11, 2018

FOR THE CONSTITUENCY OF River East

JUN 19 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
	ROYAL BANK OF CANADA				
4/2		Additional flat fee		\$10.00	
4/2		Regular transaction fee		\$5.00	
4/2		Electronic transaction fee		\$3.75	
4/17		Overdraft interest		\$7.80	
5/1		Additional flat fee		\$10.00	
5/1		Regular transaction fee		\$15.00	
5/1		Electronic transaction fee		\$2.25	
5/17		Overdraft interest		\$13.40	
6/1		Additional flat fee		\$10.00	
6/1		Regular transaction fee		\$12.50	
6/1		Electronic transaction fee		\$2.25	
<i>05/1</i>	<i>03/19</i>	<i>overdraft fee</i>		<i>9.04</i>	
SUB -TOTALS:				<i>9.04</i> \$91.95	<i>2017/18</i> <i>2018/19</i>
<b>TOTAL AMOUNT OF EXPENSES</b>					<i>100.99</i> \$91.95



**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
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M.L.A. NAME Cathy Cox DATE PREPARED June 27, 2018

FOR THE CONSTITUENCY OF River East

**JUL - 5 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/20	Canstar Community News - Graduation Advertising			\$114.52	
	Invoice 132804				
	PAY DIRECT				
SUB -TOTALS:				\$114.52	
TOTAL AMOUNT OF EXPENSES				\$114.52	



Fiscal Year  
2018-2019

MLA EXPENSE CLAIM  
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LEGISLATIVE  
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M.L.A. NAME Cathy Cox DATE PREPARED July 4, 2018

FOR THE CONSTITUENCY OF River East

**JUL - 5 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
<del>2/9</del>	<del>Ukranian Winnipeg Portal</del>	<del></del>		<del>\$80.70</del>	
3/16	Bell MTS - Office Phone & Line - Account 5326681			\$95.87	
* 2017-18 fy expense			SUB -TOTALS:	\$ 95.87	\$
				\$ -176.57	\$
TOTAL AMOUNT OF EXPENSES				\$ 95.87	\$ -176.57



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M.L.A. NAME Cathy Cox DATE PREPARED June 27, 2018

FOR THE CONSTITUENCY OF \_\_\_\_\_

**JUL - 5 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/19	Good Neighbours Active Living Centre Inc.	Invoice 3022395		\$80.00	
4/1	Concordia Foundation	35th Annual Gala Ticket- Cathy Cox		<del>\$175.00</del>	175.00
		<i>- April 20/18</i>			
SUB -TOTALS:				<del>\$255.00</del> 80.00	175.00
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$255.00</b>	









**MLA EXPENSE CLAIM**  
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M.L.A. NAME Cathy Cox DATE PREPARED July 9, 2018

FOR THE CONSTITUENCY OF River East

**JUL 19 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/1	Benchmark Advertising Ltd - 2 Rental Benches			\$336.00	
<b>PAY DIRECT</b>					
SUB -TOTALS:			\$	\$ \$336.00	\$
<b>TOTAL AMOUNT OF EXPENSES</b>					\$ \$336.00



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M.L.A. NAME Cathy Cox DATE PREPARED July 9, 2018

FOR THE CONSTITUENCY OF River East

**JUL 19 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/27	Canstar - Inv #D1139912 -	The Herald Canada Day Ad		\$114.52	
		<b>PAY DIRECT</b>			
SUB -TOTALS:			\$	\$ 114.52	\$
TOTAL AMOUNT OF EXPENSES					\$ 114.52





**MLA EXPENSE CLAIM  
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M.L.A. NAME Cathy Cox DATE PREPARED July 9, 2018

FOR THE CONSTITUENCY OF River East

**JUL 19 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/6	Victoria General Hospital Foundation - Inv #2018G-008				\$200.00
		<i>Sept. 13</i>			
		<b>PAY DIRECT</b>			
SUB -TOTALS:			\$	\$	\$ 200.00
TOTAL AMOUNT OF EXPENSES					\$ 200.00





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M.L.A. NAME Cathy Cox DATE PREPARED July 9, 2018

FOR THE CONSTITUENCY OF River East

**JUL 19 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
		Banking Fees: <i>RBC</i>			
6/19		Overdraft interest		\$22.53	
7/3		Additional flat fee		\$10.00	
7/3		Regular transaction fee		\$10.00	
7/3		Electronic transaction fee		\$1.50	
7/3		Items on deposit fee		\$0.22	
SUB -TOTALS:			\$	\$ 44.25	\$
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$ 44.25</b>



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

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M.L.A. NAME Cathy Cox DATE PREPARED July 19, 2018

FOR THE CONSTITUENCY OF River East

JUL 24 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/31	World of Water	Monthly rental		\$11.30	/
6/25	Good Neighbours	July/August Newsletter Ad		\$100.00	/
7/18	Frame Works & Gallery	Mat for Movement Centre PMS frame			\$5.65 /
7/18	Costco				
		-Constituency BBQ: Chips, Napkins, Paper plates,		151.54	\$58.65 <del>66.27</del>
		-Office Supplies: Kleenex, Stamps, Paper Towel, Iced Tea,		\$159.16	
		Dish clothes			
SUB -TOTALS:			\$	262.84 \$ 270.46	71.92 \$ 64.30
<b>TOTAL AMOUNT OF EXPENSES</b>				\$	\$334.76



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Cathy Cox DATE PREPARED July 23, 2018

FOR THE CONSTITUENCY OF River East

**JUL 24 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/1	Bell MTS - Acc # 0054459870	Internet		\$84.70	
7/18	Walmart	Frame for Movement Centre PMS			\$23.75
SUB-TOTALS:			\$	\$ 84.70	\$ 23.75
TOTAL AMOUNT OF EXPENSES				\$	\$ 108.45





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M.L.A. NAME Cathy Cox DATE PREPARED July 19, 2018

FOR THE CONSTITUENCY OF River East

**JUL 24 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/25	Sierra Courier	- to Calvin Christian Collegiate		\$20.40	
7/13	Costco	- Ice cream treats for constituency BBQ			\$22.68
7/18	Oma's Bake Shop	- cookies		\$7.99	
	Pay Direct to Cathy Cox				
<b>PAY DIRECT</b>					
SUB -TOTALS:			\$	\$ 28.39	\$ 22.68
TOTAL AMOUNT OF EXPENSES					\$ 51.07

