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M.L.A. NAME		Cathy Cox	Cathy Cox DATE PR		PREPARED June 11, 2018		1, 2018
FOR THE	CONSTITUENCY	OF River East		JUN 1 9 2018			9 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Office Space Operation		Representation
	ROYAL BANK C	OF CANADA				20	
4/2	Additional flat fe	e ,				\$10.00 ·	
4/2	Regular transac	tion fee	0			\$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 interes	st				\$13.40 •	
6/1	Additional flat fe	е				\$10.00	
6/1	Regular transac	tion fee				\$12.50	
6/1	Electronic transa	action fee				\$2.25	
03/19	Pund	raft fee				9.04	
				OTALS:		9.0 ↔ \$91.95	2017/18
				TOTAL	AMOUNT OF E	XPENSES	\$91.95



M.L.A. NAMECa		Cathy Cox		DATE PREPARED June 27		27, 2018	
FOR THE C	CONSTITUENCY	OF River East		JUL - 5 2018			
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
6/20	Canstar Commu	ınity News - Graduation Advertisin	g			\$114.52	
	Invoice 132804						
	PAY DIR	ECT					
	1						
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							-
			SUB -T	OTALS:		\$114.52	
				TOTAL	AMOUNT OF E	XPENSES	\$114.52



	M.L.A. NAM	ME	Cathy Cox	[	DATE PR	EPARED _	July 4	2018
	FOR THE	CONSTITUENCY	OF River East				JUL -!	5 2018
	Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	' Office Operation	Representation
4	2/9	Ukranian Winnip	peg Portal	mates of the Party Land	A THE STREET STREET		\$80.70	•
	3/16	Bell MTS - Office	e Phone & Line - Account 53266	81			\$95.87	
		-						
	W 2017	100 0		Т			05 00	
	* 201/	- 18 fy expe	mæ	SUB -T	OTALS:	\$	95.87 \$ -\$176.57	\$
					TOTAL	AMOUNT OF E	EXPENSES S	95.87 -\$176.57



M.L.A. NAN	/IE	Catny Cox		DATEPR	EPARED _	June	27, 2018
FOR THE (	CONSTITUENCY	(OF				JUL -	5 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
4/19	Good Neighbour	rs Active Living Centre Inc. [Invoice	e 30223	95	·	\$80.00	
4/1	Concordia Foun	dation - 35th Annual Gala Ticket-	Cathy C	ox		\$175.00	175.00
		- April	120/	18			
			,				
	******						
			SUB -T	OTALS:		<b>80.0</b> ( \$255.00	175.00
		·		TOTAL	AMOUNT OF EX	KPENSES	\$255.00

#### MLA EXPENSE CLAIM

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAM	L.A. NAME Cathy Cox DATE F		ATE PR	PREPARED July 4, 2018			
FOR THE C	CONSTITUENCY	OF River East				JUL -	- 5 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
4/18 3D	World of Water -	- Invoice 53436 - Monthly Rental				\$11.30 ·	
5/30	World of Water -	- Invoice 53772 - 5 Gallon Refill x2				\$17.60 ,	
6/1	Bell MTS - Interr	net - Account 54459870				\$84.70 .	
6/16	Bell MTS - Office	e Phone & Line - Account 5326681				\$94.06	
5/6	Henderson Hwy	Legion #215 - Canada Day Ad - Ir	voice 2	1		\$250.00	125.00
4/1	ALS Society of N	Manitoba - 1 ficht to Con	nflour	Ball			-\$250.00
4/1	Manitoba Swim <i>P</i>	Ability - 5th Annual Gala Dinner	, , ,	Dp.21/	18		\$280.00
		- 2 tichets - Nm.7/	118				
		<del></del>					
			SUB -T	OTALS:		\$457.66	\$530.00
		,		TOTAL	AMOUNT OF EX	XPENSES	862.06 \$987.66



M.L.A. NAI	M.L.A. NAMECathy 0			DATE PREPARED _		May 1, 2018		
FOR THE	CONSTITUEN	CY OF River East				JUL	1 1 2018	
Date (M/D)	Vendor	Description of Purchase/Pur	pose		Office Space	Office Operation	Representation	
May 1	Chai Folk Arts	Council Inc - Program Advertisi	ng		<u> </u>	71.43		
					distance and the second se	ere te a va circula con conforme	46.50	
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		Pay Direct			February 1			
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		*	SUB -1	OTALS:		71.43		
				TOTAL A	AMOUNT OF E	KPENSES	<i>\$71.43</i>	



M.L.A. NAME Cathy Cox			DATE PR	EPARED _	July	9, 2	2018	
FOR THE C	CONSTITUENCY	OF River East				JU	L	1 9 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation		Representation
7/1	Benchmark Adve	ertising Ltd - 2 Rental Benches				\$336.00		
	_							
		<b>PAY DIRECT</b>		_			4	
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			SUB -T	OTALS:	\$	\$ \$336.00	)	\$
				TOTAL	AMOUNT OF E	XPENSES	\$	\$336.00



M.L.A. NAME Cathy Cox			DATE PR	EPARED _	July	9, 2018		
FOR THE C	CONSTITUENC	Y OF River East				JUL	1 9 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representati	ion
6/27	Canstar - Inv #[	D1139912 - The Herald Canada D	ay Ad		,	\$114.52		
		PAY DIRECT		-				
			SUB -T	OTALS:	\$	\$ \$114.52	2   \$	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$114.52	



M.L.A. NAME Cathy Cox			DATE PREPARED July 9, 2018						
FOR THE (	CONSTITUENC	Y OF	River East		_ JUL 197			2018	
Date (M/D)	Vendor	Description of	Purchase/Purpos	e		Office Space	Office Operation	R	epresentation
7/6	Victoria Genera	al Hospital Found	ation - Inv #20180	G-008					\$200.00
			Dep	٤١٠٧٥					
		PAY D	IRECT						
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				SUB -T	OTALS:	\$	\$	\$	\$200.00
					TOTAL	AMOUNT OF E	XPENSES	\$	\$200.00



M.L.A. NAME Cathy Cox			DATE PREPARED July 9, 2018				
FOR THE C	CONSTITUENC	CY OF River East				JUL	1 9 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
7/2	Winnipeg Outd	loor Marketing Group - Inv #23930	- Recycle	в Вох		\$157.50	
		PAY DIRECT		-			
				- 8			
			SUB -T	OTALS:	\$	\$ \$157.50	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$157.50



M.L.A. NAME Cathy Cox		D	DATE PREPARED July 9, 2018				
FOR THE (	CONSTITUENCY	OF River East				JUL	1 9 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
	Banking Fees:	RBC					
6/19	Overdraft interes	st				\$22.53	
7/3	Additional flat fee	е				\$10.00	
7/3	Regular transact	tion fee				\$10.00	
7/3	Electronic transa	action fee				\$1.50	
7/3	Items on deposit	t fee				\$0.22	
				ii.			
			SUB -T	OTALS:	\$	\$ \$44.25	\$
		'		TOTAL	AMOUNT OF E	XPENSES	\$ \$44.25

\$334.76

TOTAL AMOUNT OF EXPENSES



M.L.A. NAM	M.L.A. NAME Cathy Cox		DATE PR	DATE PREPARED July 19, 2018			
FOR THE	CONSTITUENCY	OF River East			JUL :	2 4 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	e	Office Space	Office Operation	Representation	
5/31	World of Water -	Monthly rental			\$11.30		
6/25	Good Neighbour	rs - July/August Newsletter Ad			\$100.00		
7/18	Frame Works &	Gallery - Mat for Movement Centr			\$5.65		
7/18	Costco						
	-Constituency Bl	BQ: Chips, Napkins, Paper plates,			151.54	\$58.65 6	
	-Office Supplies:	Kleenex, Stamps, Paper Towel, I	ced Tea,		\$159.16		
	Dish clothes						
	×						
2							
			SUB -TOTALS:	\$	\$ \$270.46	\$ \$64.30-	



M.L.A. NAME		Cathy Cox		_ DATE PREPARED		July 23, 2018		
FOR THE CONSTITUENCY OF River East				JUL 2 4 2018			2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Re	presentation
7/1	Bell MTS - Acc #	# 0054459870 - Internet			h.	\$84.70		
7/18	Walmart - Frame for Movement Centre PMS							\$23.75
,								
2								
			20					
			SUB -T	OTALS:	\$	\$ \$84.70	\$	\$23.75
				TOTAL AMOUNT OF EXPENSES \$ \$108.4				\$108.45



M.L.A. NAME		Cathy Cox		DATE PREPARED		July 19, 2018		
FOR THE CONSTITUENCY OF River East			JUL 2 4 20			2 4 2018	}	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Represen	ntation
6/25	Sierra Courier - t	to Calvin Christian Collegiate				\$20.40		
7/13	Costco - Ice crea	am treats for constituency BBQ		1 10		N' ar Tible	\$22.6	38
7/18	Oma's Bake Shop - cookies					\$7.99		
	Pay Direct to Ca	thy Cox						
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				OTALS:	\$	\$ \$28.39	\$ \$22	.68 _
				TOTAL AMOUNT OF EXPENSES \$			\$ \$51.0	)7 _

M.L.A. NAME		Cathy Cox		[	DATE PREPARED		July 16, 2018		
FOR THE C	CONSTITUENCY	OF	River East						
Date (M/D)	Vendor	Description of	of Purchase/Purpos	e		Office Space	Office Operation	Representation	
7/16	Bell MTS - Wire	eless Service					108.11		
	(for MLA & CA)								
	DAY DIDECT								
	PAY DIRECT								
		SUB -T	B-TOTALS: 108.11						
					TOTAL AMOUNT OF EXPENSES				