

M.L.A. NAM	E	Cath	y Cox		DATE PREPARED May 28, 2018			8, 2018
FOR THE C	ONSTITUENCY	Y OF	River East		MAY 3 0 20		0 2018	
Date (M/D)	Vendor	Description	of Purchase/Purpos	6e		Office Space	Office Operation	Representation
5/8	PC Caucus - Ma	anitoba Certific	cates			·		\$52.50
ž								
				_				
		PAY D	RECT					
		And the State Control of the S		_				
								,
-								
				SUB -T	OTALS:			\$52.50
					TOTAL	AMOUNT OF E	EXPENSES	\$52.50

Fiscal Year 2018-2019

M.L.A. NAM	I.L.A. NAME Cathy Cox			DATE PREPARED		May 28, 2018		
FOR THE C	THE CONSTITUENCY OF River East					MAY	3 0 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
5/8	PC Caucus - Fla	g			•		\$37.21	
*	· Sun Val	ley Scouts - grad						
		PAY DIRECT						
			2					
			SUB -T	OTALS:			\$37.21	
				TOTAL	AMOUNT OF E	XPENSES	\$37.21	



Fiscal Year 2018-2019

M.L.A. NAM	1E	Cathy Cox	DATE PREPARED			May 2	May 28, 2018	
FOR THE C	CONSTITUENCY	OF River East		MAY 3 0 2018			O 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation	
5/18	Co-op - The Mar	rketplace constituency business	mtg		90		\$19.96	
						25.18		
5/26	Shoppers Drug I	Mart - Office Supplies / cand)			\$59.92	34.74	
	Pay Direct to: Ca	athy Cox, MLA						
			SUB -T	OTALS:		25.18 -\$59.92	54.70 -\$19.96	
		Į.		TOTAL	AMOUNT OF E	XPENSES	\$79.88	



M.L.A. NAME		Cathy Cox	D	DATE PREPARED		May 28, 2018	
FOR THE C	CONSTITUENCY	OF River East				MAY 3	2018
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
5/15	Good Neighbour	rs Active Living Centre - 2 tickets to)				
*	fundraising dinne	er - May 3 /	18				\$150.00
	A	0					
	pay dile	A.					
	1 (
	7						
	•		SUB -T	OTALS:			\$150.00
		·		TOTAL	AMOUNT OF E	XPENSES	\$150.00



M.L.A. NAM	IE	Cathy Cox	[DATE PREPARED May 4, 2018			
FOR THE C	R THE CONSTITUENCY OF RIVER EAST			MAY 0 4 201		4 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
4/11	The Marketplace	- oppico supplies				\$2.69	
4/17	Canada Post -	Dostage				\$4.94	
4/1	Bell MTS - A	Into Nuot				\$79.05	t)
4/16	Bell MTS -	Phone				\$93.95	
4/20	Good Neighbour	rs Advertising				\$100.00	4
4/179	Ukrainian Winni	peg Portal - Ad				\$80.70	
į.							
19							
			SUB -T	OTALS:	\$	\$ \$361.33	\$
		ä		TOTAL	AMOUNT OF E	XPENSES	s \$361.33



M.L.A. NAME Cathy Cox		DATE PREPARED			May 30, 2018		
FOR THE C	FOR THE CONSTITUENCY OF River East			JUN 0 7 2018			7 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
5/1	Benchmark Adve	ertising Inv#247912 - buske	nch	Ad		\$336.00	
15		- ttt		- 1			
		2					
	PAY DIREC	T					
						6	
		-					
		Layon and a second and a second as a seco					
			SUB -T	OTALS:		\$336.00	
				TOTAL	AMOUNT OF E	XPENSES	\$336.00



M.L.A. NAME Cathy Cox		[DATE PREPARED May 30, 2018			0, 2018	
FOR THE C	CONSTITUENCY	OF River East				JUN 0	7 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
5/7	Winnipeg Outdo	or Marketing Group Inc. Inv#2363	9			\$157.50	
		- recycle box	Ad				
		The state of the s	14				
	PAY DIRECT						
					N		
	8 L N						
						(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	
6							
			SUB -1	TOTALS:		\$157.50	
				TOTAL	AMOUNT OF E	XPENSES	\$157.50



M.L.A. NAM	M.L.A. NAMECathy Cox			OATE PR	EPARED _			
FOR THE C	HE CONSTITUENCY OF River East					JUN	0 7 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
5/9	Canstar Commu	nity News - Advertising				\$114.52		
						7		
	PAY DIRECT							
	1 7 2							
			SUB -T	OTALS:		\$114.52		
				TOTAL	AMOUNT OF E	XPENSES	\$114.52	



M.L.A. NAM	1E	Cathy Cox	[DATE PREPARED		May 30, 2018	
FOR THE C	CONSTITUENCY	OF River East				JUI	N 0 7 2018
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
4/24	PC Caucus 💂	Leaders Breaklus	₹.				\$49.87
2		1 ticket · Ami	124	118			
		7	~ · · · /	. 0			
	PAY DIRE	UT					
	J						
	•						
				v			
			SUB -T	OTALS:	·		\$49.87
				TOTAL	AMOUNT OF E	XPENSES	\$49.87



M.L.A. NAM	1E	Cathy Cox		DATE PREPARED May 30, 2018			30, 2018
	CONSTITUENCY	OF River East		JUN 0 7 2018			7 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
4/30	PC Caucus - Pin	ns (1300)					\$463.00
	PAY DIRECT						
	3						
			SUB -T	OTALS:			\$463.00
				TOTAL	AMOUNT OF E	XPENSES	\$463.00



M.L.A. NAME Cathy Cox		D	DATE PREPARED May 30, 2018			0, 2018	
FOR THE C	CONSTITUENCY	OF River East				O NUL	7 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
4/6	PC Caucus - Me	als - April 6, 2018			Y.		\$100.00
*							
	PAY DI	RECT					
)						
						25	
							-
							+
				2			
			SUB -T	OTALS:			\$100.00
				TOTAL	AMOUNT OF E	XPENSES	\$100.00



M.L.A. NAM	1E	Cathy Cox		DATE PREPARED May 3			0, 2018	
FOR THE C	OR THE CONSTITUENCY OF River East					JUN 0	7 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
5/7	PC Caucus - Me	als - May 7, 2018					\$100.00	
.8								
	0							
	PAY DIRE	CT						
						,		
				*				
			SUB -T	OTALS:			\$100.00	
				TOTAL	AMOUNT OF E	XPENSES	\$100.00	



M.L.A. NAME		Cathy Cox		DATE PREPARED _		May 2, 2018	
FOR THE	CONSTITUENCY	OF River East				MAY (0 4 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
5/2	Ticket for St. Al	phonsus Church Fundraiser	may 5	5/18	,	-\$20.00	20.00
			, and	,			
4-4/24-	Parking for MB	Chamber Breakfast				\$10.00	-
4/30	Costco Wholesa	ale - HP Printer - M180NW				\$340.40	
	+						
	Pay Direct to:						
	Cathy Cox						
	e L						
	<u> </u>				ja .		
	-						
*Tran	gerred to t	nawl claim form	SUB -T	OTALS:	\$	\$ \$370.40	\$ 20.00
				TOTAL	AMOUNT OF E	EXPENSES	360.40 \$ \$370.40



M.L.A. NAM	E	Cathy Cox	D	ATE PRI	EPARED	May 3	0, 2018
	ONSTITUENCY					JUN	0 7 2018
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
5/15	Jubilee Mennoni	ite Church - Habitat for Humanity F	undraisi	ng Dinne	in the second		\$20.00
*		12 1 1	m 1/	18			
	<i>U</i>)	1194.13	1	10			
	Pay Direct to : C	Cathy Cox					
	(00)						
						03	
			SUB -T	OTALS:			\$20.00
		•		TOTAL	AMOUNT OF E	XPENSES	\$20.00

\$157.50

TOTAL AMOUNT OF EXPENSES

M.L.A. NAME Cathy Cox FOR THE CONSTITUENCY OF RIVER EAST		DATE	PREPARED _	June 11	, 2018 9 2018	
		y***				
Date (M/D)	Vendor	Description of Purchase/Purpose	е	Office Space	Office Operation	Representation ,
6/4	Winnipeg Outdo	or Marketing Group Inc New	rcle box 1	H		
		(P		
					\$157.50	
	PAY DIRECT					
		10				
			SUB -TOTAL	_S:	\$157.50	

M.L.A. NAME Cathy Cox		D	DATE PREPARED June 19, 2018			19, 2018	
FOR THE C	CONSTITUENCY	OF River East				JUN	1 9 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
6/12	MicroAge - Com	puter Repairs			*	\$2,615.95	
8 /							
	PAY DIRECT						
			SUB -T	OTALS:		\$2,615.9	5
				TOTAL	AMOUNT OF E	XPENSES	\$2,615.95

M.L.A. NAME Cathy Cox		[DATE PREPARED June 6, 2018			6, 2018	
FOR THE C	CONSTITUENCY	OF River East				JUN	1 9 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/1	Benchmark Adve	ertising Ltd - bushence	h Ad		•	336.00	-\$336.00
8							
	PAYD	IRECT					
				4			
			SUB -T	OTALS:		336.00	\$336.00
				TOTAL	AMOUNT OF E	XPENSES	\$336.00



M.L.A. NAV	A. NAME Cathy Cox			DATE PREPARED June 14, 2018				14, 2018
	ONSTITUENCY	OF Ri	ver East				JUN	1 9 2018
Date (M/D)	Vendor	Description of Purc	chase/Purpose			Office Space	Office Operation	Representation
5/31	Lisa Watson - Ot	ffice Cleaning				75.00	\$75.00	
5/24	Siloam Mission -	Breakfast - +i	dot - W	TAU B	4/18			\$50.00
5/3	Plezia Insurance	- Renewal Policy		10	,,	Pa 1	\$702.00	
				19				
	F 4							
	- 1 I							
	=							
11			11					
					41			
		,						
				SUB -T	OTALS:	75.00	702.00 -\$777.00	\$50.00
			_	-11	TOTAL	AMOUNT OF E	XPENSES	\$827.00



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	M.L.A. NAME Cathy Cox			DATE PREPARED June 16, 2018			16, 2018
FOR THE C	CONSTITUENCY	OF River East					
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
6/16	Bell MTS - Wire	eless Service				158.38	
*	(for	MLA & CA)					
	PAY DIRECT						
					CONTROL CONTRO		
			SUB -T	OTALS:		158.38	
			*	TOTAL	AMOUNT OF E	XPENSES	₱ 158.38



M.L.A. NAM	1E	Cathy Cox	[ATE PR	EPARED _	June 22	2, 2018
FOR THE C	CONSTITUENCY	OF River East				JUN 25	2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
6/13	Canstar Commu	nity News - Advertising- The Hera	ld			\$114.52	
5							
15/0							
	pay d	irect.					
	1 1						
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	A						
							,
-							
			SUB -T	OTALS:	7,	\$114.52	
	8	3		TOTAL	AMOUNT OF E	XPENSES	\$114.52



M.L.A. NAN	M.L.A. NAME Cathy Cox			DATE PREPARED June 22, 2018				
FOR THE C	FOR THE CONSTITUENCY OF RIVER East					JUN 2	5 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation	
6/16	Manitoba Swim <i>A</i>	Ability Inc 2 tickets to Golf Tourna	ament -	Dinner 1			\$150.00	
8		- August	9/19	ζ				
		7,4,000,	, , .					
	DAY DIR	RELT				958		
						,		
				-				
			SUB -T	OTALS:			\$150.00	
				TOTAL	AMOUNT OF F	YPENSES	\$150.00	



M.L.A. NAME Cathy Cox			DATE PREPARED June			22, 2018	
FOR THE C	CONSTITUENCY	Y OF River East				JUN 2	2 5 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
5/28	MBCI Volunteer	Schlorship					\$400.00
	10						
			7.520				
		1 7	711				
)					
				-			
					8		
					V	ă.	
						ø	
			SUB -T	OTALS:			\$400.00
				TOTAL	AMOUNT OF E	XPENSES	\$400.00



M.L.A. NAM	M.L.A. NAME Cathy Cox			DATE PREPARED June 6, 20			6, 2018	
FOR THE C	CONSTITUENCY	OF Rive	er East				JUN 1	9 2018
Date (M/D)	Vendor	Description of Purch	ase/Purpose			Office Space	Office Operation	Representation
5/31	Gateway Recrea	tion Centre - bil	1 hoard	Add	(13)		\$1,050.00	
-		UIV	NOW ICE	14 -	, (3)			
	0							
	Pay DI	RELT.						
			s	SUB -TO	OTALS:		\$1,050.0	0
					TOTAL	AMOUNT OF E	XPENSES	\$1,050.00

M.L.A. N	AME	Cathy Cox		_ DATE PR	EPARED _	June 19	9, 2018
FOR THI	E CONSTITUENCY	of River E	ast	=		JUN	1 9 2018
Date (M/D)	Vendor	Description of Purchase/	Purpose		Office Space	Office Operation	Representation
4/16	Golden Boy Gift	Shop - Private Member's (Statement-Ma	arina Cabral		**************************************	\$11.95
4/20	River East Scho	ol Division - Volunteer Sch	olarship			*	\$400.00
5/15	Frame Works G	allery - Framing Mats - Priv	ate Members	s Statement			\$22.87 .
	Marina Cabral a	nd Sunvalley Scouts					
5/1	Bell MTS	Mtornet				\$79.05	
4/27	Phoenix Paper S	Shredding and Office Recy	ling			\$36.75 .	
5/22	I.G. Office Nesa	Lted Diganostic Fee - O	ffice Compute	er		\$45.20 .	
13 5/28	Calvin Christian	Schools Scholar	rship				\$400.00 •
5/16	Bell MTS - p	hone				\$93.95	
		, 100					
		taks.					
* gu	nthen info 1	oquested	SUB	3-TOTALS:		\$254.95	823.87 -\$834.82
		*		TOTAL	AMOUNT OF E	XPENSES	1077.82 \$1,089.77