

M.L.A. NAME Cathy Cox			DATE PREPARED October 25, 2018			5, 2018			
FOR THE C	CONSTITUENCY	OF Ri	ver East				00	T	3 0 2018
Date (M/D)	Vendor	Description of Purc	chase/Purpos	е		Office Space	Office Operation		Representation
10/22	Polish Gymnas	tic Association Soko	l Winnipeg				\$107.00		
	Program Adver	tising							
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	DAVD	IDECT						+	
	PAYD	IRECT						+	
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		100						1	
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	SHS								
				SUB -T	OTALS:	\$	\$ \$107.00		\$
					TOTAL	AMOUNT OF E	XPENSES	\$	\$107.00



M.L.A. NAM	1E	Cathy Cox		DATE PREPARED _		November 2, 2018		
FOR THE C	CONSTITUENCY	OF River East				N	OV 0 6 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
10/16	Bell MTS Mont	thly Service Charges - FHONE	-			\$94.51		

			SUB -T	OTALS:	\$	\$ \$94.51	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$94.51	



MLA EXPENSE CLAIM MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAM	M.L.A. NAME Cathy Cox			DATE PREPARED _		November 2, 2018		
FOR THE C	CONSTITUENCY	OF River	East	NOV 0 6 2018				
Date (M/D)	Vendor	Description of Purchas	se/Purpose		Office Space	Office Operation	Representation	
10/20	Office kitchen 8	& cleaning supplies	Thopper	s.		\$83.02	21.09	
						61.93		
) e					
							3	
		e						
1								
			SUB	-TOTALS:	\$	\$ \$83.02	\$ 21.09	
				TOTAL	AMOUNT OF E	XPENSES S	\$83.02	



M.L.A. NAM	M.L.A. NAME Cathy Cox			DATE PREPARED November 2, 2018			
FOR THE C	CONSTITUENCY	OF River East			Toda,	NOV (6 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
	Banking Fees A	August 3 to September 5, 2018					
	- ROYAL	BANK					
8/8	Cheque Printing	g Fee (Chq/Dep Order0				\$177.68	
8/17	Overdraft Intere	est				\$5.00	
9/4	Additional Flat Fee					\$10.00	
9/4	Regular Transa	action Fee				\$6.25	
9/4	Electronic Tran	saction Fee				\$3.00	
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	i'		SUB -T	OTALS:	\$	\$ \$201.93	\$
			ar .	TOTAL	AMOUNT OF E	XPENSES	s \$201.93



M.L.A. NAM	1E	Cathy Co	DX	L	DATE PREPAREDNovember 2, 2016			
FOR THE C	CONSTITUENCY	OF	River East		NOV 0 6 20			0 6 2018
Date (M/D)	Vendor	Description of Po	urchase/Purpose	Э		Office Space	Office Operation	Representation
	Banking Fees S	September 5 to Oc	tober 5, 2018	74				
	ROYAL	BANK						
9/18	Overdraft Intere	est					\$5.30	
10/1	Additional Flat	Fee					\$10.00	
10/1	Regular Transa	ction Fee		,			\$7.50	
10/1	Electronic Tran	saction Fee					\$2.25	
10/1	Items on Depos	sit Fee					\$0.22	
10/1	In Branch Cash	Deposited Fee					\$0.03	
				SUB -T	OTALS:	\$	\$ \$25.30	\$
					TOTAL	AMOUNT OF E	XPENSES	\$25.30



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Cathy Cox		DATE PI	REPARED	November 2, 2018		
FOR THE	CONSTITUENC	CY OF River East			NOV 0	6 2018
Date (M/D)	Vendor	Description of Purchase/Purp	oose	Office Space	Office Operation	Representation
10/12	PC Caucus N	Meals			\$100.00	100.00
10/22	Winnipeg Ou	ntdoor-Marketing-Group	3 m.		\$157.50	
10/26	Good Neighb	pours Active Living Centre			\$100.00	
	(Quarter Page Ad in Nov/Dec Issi	ue			
	16 P 1 11		-			
	PAY	DIRECT				
previo	ously se	ebmitted.				
		esmitted.	SUB -TOTALS:	\$	\$ \$357.50	\$ 100.00
1	notivid	encely	TOTAL	. AMOUNT OF	EXPENSES S	\$357.50

M.L.A. NAM	M.L.A. NAME Cathy Cox			OATE PR	EPARED _	November 7, 2018	
FOR THE C	CONSTITUENCY	OF River East					
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/26	Good Neighbour	rs - advertising				\$100.00	

			··			ļ	
		PAY DIRECT					

			SUB -T	OTALS:		\$100.00	
				TOTAL .	AMOUNT OF E	XPENSES	\$100.00



M.L.A. NAM	1E	Cathy Cox		DATE PREPARED November 6, 2018			
FOR THE O	CONSTITUENCY	OF River East				NO	OV 1 4 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
11/1	Benchmark Ad	vertising LTD.				\$336.00	
	2 Rental-B	Benches - Ads					-
	E CONTRACTOR OF THE CONTRACTOR	1					
		9					
			_				
	PA'	Y DIRECT	_				
_		DITECT	_				
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			SUB -T	OTALS:	\$	\$ \$336.00	\$
					AMOUNT OF E	XPENSES	\$ \$336.00



M.L.A. NAM	E	Cathy Cox		DATE PREPAREDNovember 8, 2018				
FOR THE C	ONSTITUENCY	OF River East				NOV	1 4 2018	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation ,	
10/26	Kyiv Pavilion 2	2018 Program Advertisement				\$83.34		
11/5	Banking Fees	October 5, 2018 to November 5,	2018 -	BC		\$30.96		
		r						
			SUB -T	OTALS:	\$	\$ \$114.30	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$114.30	



M.L.A. NAM	A. NAME Cathy Cox			DATE PREPARED November 16, 201			er 16, 2018
FOR THE C	CONSTITUENCY	OF River East					
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
11/16	Bell MTS - Wire	eless Service				153.46	
	(for	MLA & CA)					
							_
	PAY DIRECT						
							
			SUB -T	OTALS:		153.46	
		,		TOTAL	AMOUNT OF E	XPENSES	\$153.46



M.L.A. NAM	1E	Catny Cox	L	AIEPR	EPARED _	Novemb	ei 23, 2016
FOR THE C	CONSTITUENCY	OF River East				NOV	2 8 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
11/19	Winnipeg Out	door Marketing Group Inc.					
	Recycle Box A	Advertising Nov 19,2018-Dec16 20	018 4 we	eks		\$157.50	
	PAY DIF	RECT					
				y			
			SUB -T	OTALS:	\$	\$ \$157.50	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$157.50



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	I.L.A. NAMECathy Co		DATE PREPARED		Novem	November 19, 2018	
FOR THE CONSTITUENCY OF River East				— NO			V 2 8 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
11/7	Canstar Comr	munity News The Herald -	Ad			\$114.52	
		,			-		
	PAY DIF	RECT					
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	011						
- 14							
			SUB -T	OTALS:	\$	\$ \$114.52	\$
				TOTAL AMOUNT OF EXPENSES \$			\$ \$114.52

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	.L.A. NAMECathy Cox		L	DATE PREPAREDNOVE			mber 26, 2018	
FOR THE CONSTITUENCY OF River East					NOV	2 7 2018		
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
11/20	IDC COMMUNI	CATIONS - Upgrade of hardware				\$1,144.79		

		PAY DIRECT						
		SUB -T	OTALS:	\$1,144.79)		
·			TOTAL AMOUNT OF EXPENSES			\$1,144.79		



M.L.A. NAM	M.L.A. NAME Cathy Cox			_ DATE PREPARED _		November 19, 2018	
FOR THE CONSTITUENCY OF River East			N		NOV 2	NOV 2 8 2018	
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
11/13	Keurig Vanilla	Coffee & Half & Half Cream	Rexa			\$10.62	
11/14	Printer Toner E	Black Invoice#61197 → 🎢 🎢	ers XI			\$342.34	
				8			
	*	***PAY DIRECT***					
		V					
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		,					
*+0 be resubmitted		SUB -	TOTALS:	\$	342.34 \$ -\$352.96	\$	
			TOTAL AMOUNT OF EXPENSES			342.34 -\$352.96	