

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	M.L.A. NAME Cathy Cox			DATE PR	EPARED _	September 18, 2018		
FOR THE C	CONSTITUENCY	OF River East					SEP 2 8 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
9/7	Cancer Care Ma	anitoba Foundation Inc.				\$175.00	175.00	
	- 1 Friend Ticke	t - Guardian Angel Benefit for Wo	men's Ca	ancer				
	October 30, 2	018						
						4		
_				la.				
-			1.					
	PAY	/ DIRECT	P					
_								
13								
			Γ					
			SUB -T	OTALS:	\$	\$ \$175.00	\$ 175.00	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$175.00	



M.L.A. NAM	1E	Cathy Cox	C	ATE PR	EPARED	Septemb	per 18, 2018
FOR THE C	CONSTITUENCY	OF River East				(8)	SEP 2 8 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
7/31	ADAM (Anxiety	Disorders of Manitoba)				\$200.00	200.00
	- An Evening Ga	ala Fundraisere Ticket 2018 – 🃈	2V 10	118			
-	ΡΔΥ	DIRECT					
-	1 / 1	DINLOT					
-							2.4
			SUB -T	OTALS:	\$	\$ \$200.00	\$ 200.00
				TOTAL	AMOUNT OF E	XPENSES	\$ \$200.00



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	1E	Cathy Cox	[ATE PR	EPARED	Septembe	er 13, 2018
FOR THE C	CONSTITUENCY	OF River East				SEP 1	4 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
8/31	World of Water	-				\$11.30	
	- Monthly rent of	on water cooler					
	7.0 No. 1						
	1						
8/16	Bell/MTS					\$94.29	
	- Monthly phon	e charges					
							4
					- F		
			SUB -T	OTALS:	\$	\$ \$105.59	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$105.59



M.L.A. NAN	ЛЕ	Cathy Cox			OATE PR	EPARED _	Septemb	per 1	8, 2018
FOR THE (CONSTITUENC	Y OFRiver	East				SEP	2	8 2018
Date (M/D)	Vendor	Description of Purchas	e/Purpos	e		Office Space	Office Operation		Representation
9/1	Benchmark Adv	rertising Ltd	D- 347				-\$320.00		
	- 2 Rental Bend	ches - Ad					336.00	*	
		. 19							
	PΔ	Y DIRECT						4	
_	1 / \	DIRLOT							
-1				-				+	
								-	
								-	
		·						+	
								+	
								+	
	11 1						336.00)	
*incl. l	ooth taxes			SUB -T	OTALS:	\$	\$ \$320.00		\$
					TOTAL	AMOUNT OF E	XPENSES	\$	376.00 \$320.00



M.L.A. NAM	1E	Cathy Cox		DATE PR	EPARED _	Septemi	per 18	3, 2018
FOR THE C	CONSTITUENCY	OF River East				S	SEP	2 8 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	F	Representation
9/13	Good Neighbou	rs Active Living Centre -				\$100.00		
	- 1/4 page ad in	Sept/Oct issue						
_								
	DAN	/ DIRECT						
_	PAI	DIRECT	·				_	
_								
							_	
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							-	
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			SUB -T	OTALS:	\$	\$ \$100.00	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$	\$100.00



M.L.A. NAM	1E	Cathy Cox		DATEPR	EPARED _	Septemi	ber i	8, 2018
FOR THE C	CONSTITUENCY	OF River East					SEP	2 8 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation		Representation
8/29	Canstar Commu	nity News -				\$114.52		
	- Back to Schoo	l ad in The Herald				- 1 1		
	VI							
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II.								
	1							
	D 4 \	DIDECT						
	PAY	DIRECT						
		S						
								0)
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			1					
			SUB -T	OTALS:	\$	\$ \$114.52	2 ;	\$
				TOTAL	AMOUNT OF E	XPENSES	\$	\$114.52

M.L.A. NAM	1E	Cathy Cox		DATE PR	EPARED _	Septemb	er 26, 2018
FOR THE C	CONSTITUENCY	OF River East	g				SEP 2 8 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
8/20	Ukrainian Winni	peg Portal -				\$80.70	
	Ukrainian Winn	nipeg Magazine Advertising - Augu	ıst				Man 4
						cats	
9/15	Ukrainian Winni	peg Portal -				\$80.70	
	Ukrainian Winr	nipeg Magazine Advertising - Sep	tember				
			3				
	ΡΔΥΓ	DIRECT					
	IAIL	JINLOT					
1							
				-			
			SUB -T	OTALS:	\$	\$ \$161.40	\$
				TOTAL	AMOUNT OF E	EXPENSES	\$ \$161.40



M.L.A. NAME Cathy Cox		D	ATE PR	EPARED _	Septemb	er 26, 2018	
FOR THE	CONSTITUENC	Y OF River East				SE	P 2 8 2018
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
8/16	Dave's Quick P	Print -		L		\$177.41	
	2 Cathy Cox V	ehicle Magnets Size 24 x 12					
					4 -		
			F		11 12		
	D 4 \ 7 E						
	PAYL	DIRECT					
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	*					1	
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		*					
						10 11 5	+
	1971		SUB -T	OTALS:	\$	\$ \$177.41	\$
		'		TOTAL	AMOUNT OF E	XPENSES	\$ \$177.41



M.L.A. NAME Cathy Cox			DATE PREPARED October 12, 2018				
FOR THE C	CONSTITUENCY	OF River East				OCT	1 8 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/5	Costco					\$1,583.12	
	New computer	for constituency office.					
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					5 - X'	<u>.</u> 1	
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			SUB -T	OTALS:	\$	\$ \$1,583.12	\$
				TOTAL	AMOUNT OF E	XPENSES	\$1,583.12



M.L.A. NAM	ΛΕ	Cathy Cox		DATE PR	EPARED _	October	12, 2018
FOR THE C	CONSTITUENCY	OF River East				OCT	1 8 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
10/1	Benchmark Adv	vertising Ltd -				\$336.00	
	- 2 Rental Ben	ches - Ad					
		7.77					
_			-				
_	PAY	/ DIRECT					
_			_				-
-	i Î		(A)				-
							-
							-
			SUB -T	OTALS:	\$	\$ \$336.00	\$
		,		TOTAL	AMOUNT OF E	VDENSES	\$336.00



M.L.A. NAME Cathy Cox			DATE PREPARED October 12, 2018				
FOR THE C	CONSTITUENCY	OF River East				OCT 1	8 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
10/3	Canstar Comm	unity News -				\$114.52	
	Thanksgiving S	Split Ad in The Herald				1	
y'=							
_	50						
_		/ DIDEOT					
_	PAY	/ DIRECT	8				
_							
		100 100					
							-
-		*					-
			SUB -T	OTALS:	\$	\$ \$114.52	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$114.52



M.L.A. NAM	M.L.A. NAME Cathy Cox			DATE PREPARED October 12, 2018			
FOR THE C	CONSTITUENCY	OF River East				ОСТ	1 8 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
9/21/4	Winnipeg Outd	oor Marketing Group -				\$157.50	
	Recycle Box A	Advertising Sept 24 - Oct 21, 2018					
		(D.D.E.O.T.	_				
	PA'	Y DIRECT	_				
_			_				
							-
			SUB -T	OTALS:	\$	\$ \$157.50	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$157.50



M.L.A. NAM	IE	Cathy Cox	D	ATE PRE	PARED	October	er 12, 2018	
FOR THE C	ONSTITUENCY	OF River East		OCT 18			1 8 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation	
9/19	Good Neighbou	urs Active Living Centre						
	2 tickets (1 for	member/1 for CA) to attend their		~~		\$50.00	50.00	
	lunch on Octob	ber 17, 2018						
		= -						
V								
			SUB -T	OTALS:	\$	\$50.00	\$ 50.00	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$50.00	



M.L.A. NAV	E	Cathy Cox	D	ATE PRE	EPARED	October	12, 2018
FOR THE C	ONSTITUENCY	OF River East				OCT 1	8 2018
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
9/19	St. Anne Ukrain	ian Catholic Church					
	2 tickets (1 for	member/1 for CA) to attend their fu	ındraisir	ıg		\$50.00	50.00
	dinner at Ross	mere Golf & Country Club on Sept	. 21, 201	8			
	11						
							1
	H						
			SUB -T	OTALS:	\$	\$ - \$50.00	\$ 50.00
		'		TOTAL	AMOUNT OF E	XPENSES	\$ \$50.00



M.L.A. NAN	A. NAME DATE P		AIEPR	E PREPARED Septem		Del 20, 2010		
FOR THE C	FOR THE CONSTITUENCY OF River East					OCT 1 8 2018		
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
9/1	Bell MTS -	(Internet Charges)			\$84.70		
9/16	Bell MTS -	1 (Monthly Service)	- Pho	Ml.		\$96.55		
				7-5				
						1	_	
			SUB -T	OTALS:	\$	\$ \$181.25	\$	
				TOTAL	AMOUNT OF E	EXPENSES	\$ \$181.25	



M.L.A. NAM	1E	Cathy Cox		DATE PR	EPARED _	Septemb	per 26, 2018
FOR THE C	CONSTITUENCY	OF River East				OCT 1	8 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
9/17	Henderson Hig	hway Legion #215 -	2 =			\$52.50	
	2018 Website	Advertising					
12							
			SUB -T	OTALS:	\$	\$ \$52.50	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$52.50

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M.L.A. NAM	IE	Cathy Cox	D	ATE PRI	REPAREDOctober 16, 20		16, 2018
FOR THE C	CONSTITUENCY	OF River East					
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
10/16	Bell MTS - Wire	eless Service				110.69	
	(for	MLA & CA)					
	PAY DIRECT						
			SUB -T	OTALS:		110.69	
				TOTAL	AMOUNT OF E	XPENSES	\$110.69



M.L.A. NAN	ИE	Cathy Cox	C	ATE PRE	PARED _	June 27	, 2018	
FOR THE (CONSTITUENCY	OF River East				JUL - 5 2018		
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
	Banking Fees:	Royal Bank						
2/1	Additional flat fee					\$10.00 ,		
2/1	Regular transcat	ion fee				\$8.75 :		
2/1	Electronic transa	action fee				\$5.25 .		
2/19	Overdraft interes	st				\$5.18 ,		
3/1	Additional flat fee	е				\$10.00		
3/1	Regular transact	ion fee				\$10.00 .		
3/1	Electronic transa	action fee				\$5.25 .		
01/17	overdra	jt				8.34		
	0							
			9					
	purch	speal to M. Weine	1					
	0	,						
		9						
			SUB -T	OTALS:	8	\$54.43		
		,		TOTAL A	MOUNT OF E	EXPENSES	62.77 \$54.43	



M.L.A. NAM	1E	Catny Cox		DATEPR	EPARED _	Octobe	er 26, 2018
FOR THE C	CONSTITUENCY	OF River East				OCT	3 0 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
10/1	BellMts					\$84.70	•
	Monthly interne	et charges					
9/30	World of Water					\$11.30	
	Water cooler m	onthly rental					
			SUB -T	OTALS:	\$	\$ \$96.00	\$
		·		TOTAL	AMOUNT OF E	XPENSES	\$ \$96.00



M.L.A. NAM	IE	Cathy Cox		ATE PR	EPARED _		r 26, 2018	
FOR THE C	ONSTITUENCY	OF River East					CT 3 0 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
10/9	PC Caucus					\$115.50	115.50	
	Manitoba Certi	ficates						
•								
	DAV	DIRECT	_					
	ıΛı	DINLOT	_					
							-	
			SUB -T	OTALS:	\$	\$ ~\$115.5 0	\$ 115.50	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$115.50	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	1E	Cathy Cox		DATEPR	EPARED _	Octobe	er 25, 2018
FOR THE C	CONSTITUENCY	OF River East		6		00	T 3 0 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
10/22	Winnipeg Outdo	oor Marketing Group -				\$157.50	
	Advertising Oct	t 22 - Nov 18, 2018					
<u></u>							
	DAV	DIRECT					
	PAI	DIRECT					
							1
							5

							_
			SUB -T	OTALS:	\$	\$ \$157.50	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$157.50