



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Cathy Cox DATE PREPARED August 17, 2017

FOR THE CONSTITUENCY OF River East

AUG 2 2 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/21	RBC Convention Centre	parkade		\$6.00	
		- parking for Women's Endowment Fund event			
4/25	Kalpark Ltd. (RBC Convention Centre)			\$10.00	
		- parking for Volunteer Service Awards			
8/10	Kalpark Ltd. (RBC Convention Centre)			\$5.00	
		- parking for Folklorama			
8/16	Costco				
		- food for Constituency BBQ (east)			
		- flower presentation to <i>Parkside Plaza Social Club</i>		\$73.28	<i>73.28</i>
		<i>- community BBQ</i>			
8/14	Shoppers Drug Mart			\$20.31	<i>20.31</i>
		- Sympathy cards for constituents			
8/3	Rae's Bistro and Lounge			\$44.07	<i>44.07</i>
		- Meeting with constituents			
		PAY DIRECT TO CATHY COX			

*Transferred to Travel Claim

SUB -TOTALS:	\$158.66	<i>137.66</i>
TOTAL AMOUNT OF EXPENSES		\$158.66 <i>137.66</i>



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

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M.L.A.'s NAME Cathy Cox DATE PREPARED August 25, 2017

FOR THE CONSTITUENCY OF River East

SEP 0 8 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/18	RBC -	Overdraft Interest -		\$1.03	
5/1	RBC -	Additional bank maintenance fee		\$10.00	
		- Regular transaction fee		\$9.63	
		- Electronic transaction fee		\$7.50	
5/17	RBC -	Overdraft Interest		\$6.38	
6/1	RBC -	Additional bank maintenance fee		\$10.00	
		- Regular transaction fee		\$8.56	
		- Electronic transaction fee		\$7.50	
6/19	RBC -	Overdraft Interest		\$4.15	
7/1	RBC -	Additional bank maintenance fee		\$10.00	
		- Regular transaction fee		\$7.50	
		- Electronic transaction fee		\$6.00	
7/18	RBC -	Overdraft Interest		\$4.04	
8/1	RBC -	Additional bank maintenance fee		\$10.00	
		- Regular transaction fee		\$6.25	
		- Electronic transaction fee		\$3.00	
SUB -TOTALS:				\$111.54	
TOTAL AMOUNT OF EXPENSES					\$111.54



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M.L.A.'s NAME Cathy Cox DATE PREPARED August 17, 2017

FOR THE CONSTITUENCY OF River East

SEP 0 8 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/1	Bell MTS (Acct: 54459870)			\$73.40	
	- Internet				
SUB -TOTALS:				\$73.40	
TOTAL AMOUNT OF EXPENSES				\$73.40	



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M.L.A.'s NAME Cathy Cox DATE PREPARED August 24, 2017
FOR THE CONSTITUENCY OF River East SEP 08 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/26	Ukrainian Winnipeg Magazine			\$67.30	
	- monthly ad				
		SUB -TOTALS:		\$67.30	
		TOTAL AMOUNT OF EXPENSES			\$67.30



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M.L.A. NAME Cathy Cox DATE PREPARED September 16, 2017
FOR THE CONSTITUENCY OF River East

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/16	BELL MTS - Wireless Service			108.65	
		(for MLA & CA)			

SUB -TOTALS: 108.65

TOTAL AMOUNT OF EXPENSES \$108.65



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M.L.A.'s NAME Cathy Cox DATE PREPARED September 8, 2017
 FOR THE CONSTITUENCY OF River East SEP 28 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/28	Winnipeg Outdoor Marketing Group Inc. - Inv #22364			\$157.50	
	Recycle Box - Henderson Hwy at Valhalla				
	PAY DIRECT				
SUB -TOTALS:				\$157.50	
TOTAL AMOUNT OF EXPENSES				\$157.50	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Cathy Cox DATE PREPARED September 8, 2017

FOR THE CONSTITUENCY OF River East

SEP 28 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/1	Benchmark Advertising			\$325.50	
	- Inv #: 245323- Sept 2017				
	Pay direct				
SUB -TOTALS:				\$325.50	
TOTAL AMOUNT OF EXPENSES					\$325.50

