



**Fiscal Year
2017-2018**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Cathy Cox DATE PREPARED April 5, 2017

FOR THE CONSTITUENCY OF River East

APR 11 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/5	Friesens - Invoice # 230473			\$773.82	773.82
		Printing of greeting cards/envelopes			
	PAY DIRECT				
SUB -TOTALS:				\$773.82	773.82
TOTAL AMOUNT OF EXPENSES					\$773.82



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M.L.A.'s NAME Cathy Cox DATE PREPARED April 5, 2017

FOR THE CONSTITUENCY OF River East

APR 11 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/1	Benchmark Advertising Ltd. - Inv #243255 - March 2017			\$315.00	
		Bus Benches - Gateway at Ragsdill & Gateway at Sun Valley			
	PAY DIRECT				
SUB -TOTALS:				\$315.00	
TOTAL AMOUNT OF EXPENSES					\$315.00



**Fiscal Year
2016-2017**

**MLA EXPENSE CLAIM
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**LEGISLATIVE
ASSEMBLY**

M.L.A. NAME Cathy Cox DATE PREPARED April 10, 2017

FOR THE CONSTITUENCY OF River East

APR 11 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/28	World of Water Cooler Rental			\$11.30	
1/31	World of Water Cooler Rental			\$11.30	
3/31	World of Water Cooler Rental			\$11.30	
3/1	Bell MTS Inc. - Internet (Acct #0054459870)			\$56.45	
3/16	MTS Inc. - Phone/Fax (Acct #05326681)			\$95.87	
3/11	RBC - Overdraft Fee			\$2.11	
* To be resubmitted ** 2017-18 fy expense - transferred to new claim form			SUB-TOTALS:	\$ \$188.33 90.35	\$
TOTAL AMOUNT OF EXPENSES				\$ 90.35	\$ 188.33



MLA EXPENSE CLAIM

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LEGISLATIVE
ASSEMBLY

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

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/16	<i>cell</i> MTS - Wireless Service			<i>133.21</i>	
		(for MLA & CA)			
SUB-TOTALS:				<i>133.21</i>	
TOTAL AMOUNT OF EXPENSES				<i>\$ 133.21</i>	



Fiscal Year
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MLA EXPENSE CLAIM
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M.L.A.'s NAME Cathy Cox DATE PREPARED April 18, 2017

FOR THE CONSTITUENCY OF River East

APR 25 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/9	Costco			\$46.87	
		- Office supplies (paper, post-it notes)			
4/13	Michaels			-\$20.33	80.33
		- Certificate frame (Gable Arms 40th, pancake breakfast)			
4/13	Staples			\$54.56	
		- Office supplies (notepads, folders, envelopes)			
4/15	The Shoe Guy			\$9.46	
		- office keys			
3/16	MTS - Phone			95.87	

SUB -TOTALS:		206.76 \$131.22	20.33
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TOTAL AMOUNT OF EXPENSES	227.09 \$131.22
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**Fiscal Year
2017-2018**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Cathy Cox DATE PREPARED April 20, 2017

FOR THE CONSTITUENCY OF River East

APR 25 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/12	Canstar Community News			\$111.51	
	- Easter Ad (group)				
	PAY DIRECT				
SUB -TOTALS:				\$111.51	
TOTAL AMOUNT OF EXPENSES				\$111.51	



Fiscal Year
2017-2018

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Cathy Cox DATE PREPARED April 18, 2017

FOR THE CONSTITUENCY OF River East

APR 25 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/18	Winnipeg Outdoor Marketing Group Inc. - Inv #21597			\$157.50	
	Recycle Box - Henderson Hwy at Valhalla				
	PAY DIRECT				
SUB -TOTALS:				\$157.50	
TOTAL AMOUNT OF EXPENSES					\$157.50



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M.L.A.'s NAME Cathy Cox DATE PREPARED April 5, 2017

FOR THE CONSTITUENCY OF River East

APR 11 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/3/1	Benchmark Advertising Ltd. - Inv #243545 - April 2017			\$315.00	
	Bus Benches - Gateway at Ragsdill & Gateway at Sun Valley				
	PAY DIRECT				
SUB -TOTALS:				\$315.00	
TOTAL AMOUNT OF EXPENSES				\$315.00	