



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cathy Cox DATE PREPARED December 16, 2017

FOR THE CONSTITUENCY OF River East

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/16	BELL MTS - Wireless Service			108.16	
	(for MLA & CA)				
SUB -TOTALS:				108.16	
TOTAL AMOUNT OF EXPENSES				\$108.16	



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

FOR THE CONSTITUENCY OF River East

NOV 29 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/10	Subway			\$10.00	10.00
		- Food for pre-budget consultation - various community members			
9/26	Marketplace Co-op	- office coffee supplies		\$2.29	
10/30	Rexall	- office cleaning supplies		\$10.93	
11/2	PharmaPlus/Canada Post	- Stamps		\$89.25	
10/2	PharmaPlus/Canada Post	- Stamps		\$89.25	
8/17	Marketplace Co-op	- coffee (office)		\$17.98	
9/27	Marketplace Co-op	- lunch meeting <i>no. const. business</i>			\$11.28
9/22	Oma's Bake Shop	- meeting <i>no. const. business</i>			\$13.18
SUB -TOTALS:				\$209.70	\$24.46
TOTAL AMOUNT OF EXPENSES					\$244.16



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M.L.A.'s NAME Cathy Cox DATE PREPARED November 27, 2017

FOR THE CONSTITUENCY OF River East

NOV 29 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/27	Shoppers Drugmart			\$50.19	40.05
		- Office supplies - cards, soap, paper towel		10.14	
9/1	Costco			\$38.99	
		- Coffee for office			
9/10 3	Staples Canada			\$21.56	
		- Pens			
9/30	Costco			\$13.55	
		- Post it notes			
11/21	Costco			\$84.74	
		- Printer Ink			
PAY DIRECT					
<i>To: Cathy Cox</i>					
			SUB -TOTALS:		
				168.98 \$209.03	40.05
TOTAL AMOUNT OF EXPENSES				\$209.03	



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M.L.A.'s NAME Cathy Cox DATE PREPARED November 9, 2017

FOR THE CONSTITUENCY OF River East

NOV 24 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/10	Mclvor Avenue Mennonite Brethren Church			\$150.00	
	Facility rental for pre-budget consultations				
SUB -TOTALS:				\$150.00	
TOTAL AMOUNT OF EXPENSES				\$150.00	



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M.L.A.'s NAME Cathy Cox DATE PREPARED December 14, 2017
 FOR THE CONSTITUENCY OF River East DEC 18 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/1	Benchmark Advertising			\$325.50	
	- Inv #: 246203 - Dec 2017				
	Pay direct				
SUB -TOTALS:				\$325.50	
TOTAL AMOUNT OF EXPENSES					\$325.50



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M.L.A.'s NAME Cathy Cox DATE PREPARED December 13, 2017

FOR THE CONSTITUENCY OF River East

DEC 18 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/20	Winnipeg Outdoor Marketing Group Inc. - Inv #22803			\$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 December 13, 2017
 FOR THE CONSTITUENCY OF River East DEC 18 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/16	Ukrainian Winnipeg Magazine			\$67.30	
	- monthly ad				
SUB -TOTALS:				\$67.30	
TOTAL AMOUNT OF EXPENSES					\$67.30



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

FOR THE CONSTITUENCY OF River East

DEC 18 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/15	Canada Post (Stamps)			\$89.25	
12/15	Staples (legal seals)			\$43.90	43.90
SUB -TOTALS:				89.25 \$133.15	43.90
TOTAL AMOUNT OF EXPENSES				\$133.15	



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

FOR THE CONSTITUENCY OF River East

DEC 13 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/8	SolusOne			\$226.00	
	- Voice Broadcast	- Ad			
	PAY DIRECT to:				
	Cathy Cox				
SUB -TOTALS:				\$226.00	
TOTAL AMOUNT OF EXPENSES					\$226.00



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

FOR THE CONSTITUENCY OF River East

DEC 18 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/14	Costco (stamps, tape)			\$105.89	
	Pay direct to:				
	Cathy Cox				
SUB -TOTALS:				\$105.89	
TOTAL AMOUNT OF EXPENSES					\$105.89