



**Fiscal Year
2017-2018**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cathy Cox DATE PREPARED April 12, 2017
 FOR THE CONSTITUENCY OF River East **APR 25 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/6	PC Caucus -	1,300 MB pins			\$399.10

PAY DIRECT

SUB -TOTALS:	\$	\$	\$ 399.10
TOTAL AMOUNT OF EXPENSES			\$ 399.10



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF River East

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/16	BELL MTS - Wireless Service			104.21	
	(for MLA & CA)				
SUB-TOTALS:				104.21	
TOTAL AMOUNT OF EXPENSES					\$104.21



**Fiscal Year
2017-2018**

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

FOR THE CONSTITUENCY OF River East

MAY 23 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/16	Bell MTS			\$93.95	
		- Office Phone and line (Acct: 5326681)			
SUB -TOTALS:				\$93.95	
TOTAL AMOUNT OF EXPENSES				\$93.95	



Fiscal Year
2017-2018

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

FOR THE CONSTITUENCY OF River East

MAY 23 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/1	Benchmark Advertising			\$325.50	
	- Inv #: 244115 - May 2017				
	PAY DIRECT				

SUB -TOTALS:		\$325.50	
TOTAL AMOUNT OF EXPENSES			\$325.50



**Fiscal Year
2017-2018**

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LEGISLATIVE
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M.L.A.'s NAME Cathy Cox DATE PREPARED May 11, 2017

FOR THE CONSTITUENCY OF River East

MAY 23 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/2					
4/18	River East Collegiate				\$250.00
		- 2017 Scholarship			
SUB -TOTALS:					\$250.00
TOTAL AMOUNT OF EXPENSES					\$250.00



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M.L.A.'s NAME Cathy Cox DATE PREPARED May 11, 2017

FOR THE CONSTITUENCY OF River East

MAY 23 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/24	Good Neighbours Active Living Centre	- Ad		\$100.00	
	- May/June Newsletter				
SUB -TOTALS:				\$100.00	
TOTAL AMOUNT OF EXPENSES					\$100.00



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LEGISLATIVE
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M.L.A.'s NAME Cathy Cox DATE PREPARED May 5, 2017
 FOR THE CONSTITUENCY OF River East **MAY 23 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/25	<i>Manitoba</i> Premier's Volunteer Service Award (Cathy)	<i>- April 25/17</i>		\$60.00	<i>60.00</i>
SUB -TOTALS:				\$60.00	<i>60.00</i>
TOTAL AMOUNT OF EXPENSES					\$60.00



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2017-2018**

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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cathy Cox DATE PREPARED May 15, 2017

FOR THE CONSTITUENCY OF River East

MAY 23 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/6	Rusalka Ukrainian Dance Emsemble	- 55 th Anniversary May 6/17			\$125.00
	- One event ticket (Cathy)				
SUB -TOTALS:			\$	\$	\$ 125.00
TOTAL AMOUNT OF EXPENSES					\$ 125.00



Fiscal Year
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cathy Cox DATE PREPARED May 15, 2017

FOR THE CONSTITUENCY OF River East

MAY 23 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/15	Plezia Insurance Brokers	- <i>WAWANESA</i>		\$702.00	
		- Property and Liability Insurance - June 1, 2017 to June 1, 2018			
	PAY DIRECT				
SUB -TOTALS:			\$	\$ 702.00	\$
TOTAL AMOUNT OF EXPENSES					\$ 702.00



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LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Cathy Cox DATE PREPARED May 15, 2017
 FOR THE CONSTITUENCY OF River East **MAY 23 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/8	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



**Fiscal Year
2017-2018**

**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Cathy Cox DATE PREPARED April 30, 2017

FOR THE CONSTITUENCY OF River East

MAY 01 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/29	ALS Society of Manitoba			\$300.00	300.00
	(2017 Cornflower Gala)	- April 29/17			
SUB -TOTALS:				\$300.00	300.00
TOTAL AMOUNT OF EXPENSES					\$300.00



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LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Cathy Cox DATE PREPARED April 26, 2017

FOR THE CONSTITUENCY OF River East

MAY 01 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	The Movement Centre of Manitoba	- April 7/17		\$80.00	80.00
	(WinnStock Fundraising event tickets)				
SUB -TOTALS:				\$80.00	80.00
TOTAL AMOUNT OF EXPENSES					\$80.00



Fiscal Year
2017-2018

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Cathy Cox DATE PREPARED May 3, 2017

FOR THE CONSTITUENCY OF River East

MAY 04 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/3 4/21	Concordia Foundation	- April 21/17 - Gifts of Health Gala ticket (Cathy)		-\$175.00	175.00
SUB -TOTALS:				-\$175.00	175.00
TOTAL AMOUNT OF EXPENSES					\$175.00



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M.L.A.'s NAME Cathy Cox DATE PREPARED May 3, 2017

FOR THE CONSTITUENCY OF River East

MAY 04 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	Bell MTS			\$56.45	
	- Internet (Acct: 54459870)				
SUB -TOTALS:				\$56.45	
TOTAL AMOUNT OF EXPENSES				\$56.45	



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LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Cathy Cox DATE PREPARED May 3, 2017

FOR THE CONSTITUENCY OF River East

MAY 04 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/7	Phoenix Recycling Inc.	- shredding		\$36.75	
		- Services (Inv: 170407-8242)			
SUB -TOTALS:				\$36.75	
TOTAL AMOUNT OF EXPENSES				\$36.75	



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

FOR THE CONSTITUENCY OF River East

MAY 04 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/5	Dignity House	- May 5/17		-\$150.00	150.00
	2017 Gala of Hope	- 2 tickets			
SUB -TOTALS:				-\$150.00	150.00
TOTAL AMOUNT OF EXPENSES					\$150.00



**Fiscal Year
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CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Cathy Cox DATE PREPARED April 28, 2017

FOR THE CONSTITUENCY OF River East

MAY 04 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/24	PC Caucus			\$100.00	100.00
	- Caucus meals				
SUB -TOTALS:				\$100.00	100.00
TOTAL AMOUNT OF EXPENSES					\$100.00



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LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Cathy Cox DATE PREPARED April 26, 2017

FOR THE CONSTITUENCY OF River East

MAY 0 1 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/10	Good Neighbours Active Living Centre	Annual Fundraising Gala (May 4 - annual gala)		\$150.00	150.00

SUB -TOTALS:		\$150.00	150.00
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TOTAL AMOUNT OF EXPENSES	\$150.00
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