





Fiscal Year  
2017-2018

MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Cathy Cox DATE PREPARED March 28, 2018

FOR THE CONSTITUENCY OF River East

APR 04 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/12	Canada Post	- Postage		\$9.87	
3/1	Bell MTS -	(Internet)		\$79.05	
2/16	Bell MTS -	(Phone lines)		\$94.29	
2/20	Jae Media - Gateway Newsletter	- Ad		\$231.00	
SUB -TOTALS:				\$414.21	
TOTAL AMOUNT OF EXPENSES					\$414.21



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M.L.A.'s NAME Cathy Cox DATE PREPARED March 29, 2018

FOR THE CONSTITUENCY OF River East

APR 04 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/27	Costco - Kettle, Kleenex			\$48.57	
	Pay direct to:				
	Cathy Cox				
SUB -TOTALS:				\$48.57	
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$48.57</b>





**Fiscal Year  
2017-2018**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Cathy Cox DATE PREPARED April 6, 2018

FOR THE CONSTITUENCY OF River East

**APR 16 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/21	Ukrainian Winnipeg Portal	- AD		\$80.70	
	- Invoice 0491 - January				
SUB -TOTALS:				\$80.70	
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$80.70</b>



**Fiscal Year  
2017-2018**

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LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Cathy Cox DATE PREPARED March 26, 2018  
 FOR THE CONSTITUENCY OF River East APR 04 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/15	Costco			\$676.87	
	- Vacuum - Milele Classic C1				
	Pay direct to:				
	Cathy Cox				
SUB -TOTALS:				\$676.87	
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$676.87</b>	



Fiscal Year  
2017-2018

**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Cathy Cox DATE PREPARED April 6, 2018  
FOR THE CONSTITUENCY OF River East **APR 16 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/28	Canstar Community News			\$114.52	
	- Easter Ad				
	Pay Direct				
			SUB -TOTALS:	\$114.52	
				<b>TOTAL AMOUNT OF EXPENSES</b>	\$114.52



Fiscal Year  
2018-2019

MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Cathy Cox DATE PREPARED March 14, 2018

FOR THE CONSTITUENCY OF River East

**APR 16 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/10	Noble Locksmith Ltd.	- service call rekey	134.85	<del>\$134.85</del>	
		- Invoice #TH0518			
	Pay direct				
SUB -TOTALS:			134.85	<del>\$134.85</del>	
<b>TOTAL AMOUNT OF EXPENSES</b>					\$134.85





