



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cathy Cox DATE PREPARED May 28, 2018

FOR THE CONSTITUENCY OF River East

MAY 30 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/8	PC Caucus - Manitoba Certificates				\$52.50
PAY DIRECT					
SUB -TOTALS:					\$52.50
TOTAL AMOUNT OF EXPENSES					\$52.50



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 FOR THE CONSTITUENCY OF River East **MAY 30 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/8	PC Caucus - Flag				\$37.21
		<i>- Sun Valley Scouts - grad</i>			
		PAY DIRECT			
SUB -TOTALS:					\$37.21
TOTAL AMOUNT OF EXPENSES					\$37.21



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M.L.A. NAME Cathy Cox DATE PREPARED May 28, 2018

FOR THE CONSTITUENCY OF River East

MAY 30 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/18	Co-op - The Marketplace	constituency business mtg			\$19.96
				25.18	
5/26	Shoppers Drug Mart - Office Supplies	<i>1 cards</i>		\$59.92	34.74
	Pay Direct to: Cathy Cox, MLA				
SUB -TOTALS:				25.18 \$59.92	54.70 \$19.96
TOTAL AMOUNT OF EXPENSES					\$79.88



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M.L.A. NAME Cathy Cox DATE PREPARED May 28, 2018

FOR THE CONSTITUENCY OF River East

MAY 30 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/15		Good Neighbours Active Living Centre - 2 tickets to			
		fundraising dinner <i>- May 3/18</i>			\$150.00
		<i>pay direct.</i>			
SUB -TOTALS:					\$150.00
TOTAL AMOUNT OF EXPENSES					\$150.00



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M.L.A. NAME Cathy Cox DATE PREPARED May 4, 2018

FOR THE CONSTITUENCY OF River East

MAY 04 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
4/11	The Marketplace	- office supplies		\$2.69		
4/17	Canada Post	- Postage		\$4.94		
4/1	Bell MTS	- Internet		\$79.05		
4/16	Bell MTS	- Phone		\$93.95		
4/20	Good Neighbours Advertising			\$100.00		
4/17 9	Ukrainian Winnipeg Portal	- Ad		\$80.70		
			SUB -TOTALS:	\$	\$ \$361.33	
					TOTAL AMOUNT OF EXPENSES	\$ \$361.33



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M.L.A. NAME Cathy Cox DATE PREPARED May 30, 2018

FOR THE CONSTITUENCY OF River East

JUN 07 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/1	Benchmark Advertising	Inv#247912 - busbench Ad		\$336.00	
	PAY DIRECT				
SUB -TOTALS:				\$336.00	
TOTAL AMOUNT OF EXPENSES				\$336.00	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Cathy Cox DATE PREPARED May 30, 2018

FOR THE CONSTITUENCY OF River East

JUN 07 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/9	Canstar Community News - Advertising			\$114.52	
	PAY DIRECT				
				\$114.52	
SUB -TOTALS:				\$114.52	
TOTAL AMOUNT OF EXPENSES					\$114.52



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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M.L.A. NAME Cathy Cox DATE PREPARED June 6, 2018

FOR THE CONSTITUENCY OF River East

JUN 19 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/1	Benchmark Advertising Ltd	- busbench Ad		336.00	-\$336.00
SUB -TOTALS:				336.00	-\$336.00
TOTAL AMOUNT OF EXPENSES				\$336.00	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Cathy Cox DATE PREPARED June 14, 2018

FOR THE CONSTITUENCY OF River East

JUN 19 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/31	Lisa Watson - Office Cleaning		75.00	\$75.00	
5/24	Siloam Mission - Breakfast	- 1 ticket - May 04/18			\$50.00
5/3	Plezia Insurance - Renewal Policy			\$702.00	
SUB -TOTALS:			75.00	702.00 \$777.00	\$50.00
TOTAL AMOUNT OF EXPENSES					\$827.00



MLA EXPENSE CLAIM

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M.L.A. NAME Cathy Cox DATE PREPARED June 16, 2018

FOR THE CONSTITUENCY OF River East

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/16	Bell MTS - Wireless Service			158.38	
	(for MLA & CA)				
SUB -TOTALS:				158.38	
TOTAL AMOUNT OF EXPENSES				\$ 158.38	



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M.L.A. NAME Cathy Cox DATE PREPARED June 22, 2018

FOR THE CONSTITUENCY OF River East

JUN 25 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/28	MBCI Volunteer Schlorship				\$400.00
SUB -TOTALS:					\$400.00
TOTAL AMOUNT OF EXPENSES					\$400.00



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M.L.A. NAME Cathy Cox DATE PREPARED June 19, 2018

FOR THE CONSTITUENCY OF River East

JUN 19 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/16	Golden Boy Gift Shop	Private Member's Statement - Marina Cabral			\$11.95
4/20	River East School Division	Volunteer Scholarship			\$400.00
5/15	Frame Works Gallery	Framing Mats - Private Members Statement			\$22.87
		Marina Cabral and Sunvalley Scouts			
5/1	Bell MTS	- <i>Internet</i>		\$79.05	
4/27	Phoenix Paper Shredding and Office Recycling			\$36.75	
5/22	I.G. Office Nesa Ltd.	Diganostic Fee - Office Computer		\$45.20	
<i>6/13</i> 5/28	Calvin Christian Schools	<i>Scholarship</i>			\$400.00
5/16	Bell MTS	- <i>Phone</i>		\$93.95	
<i>* further info requested</i>			SUB -TOTALS:	\$254.95	822.87 \$834.82
TOTAL AMOUNT OF EXPENSES					1077.82 \$1,089.77