



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

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Cathy Cox DATE PREPARED March 4, 2019

FOR THE CONSTITUENCY OF River East

MAR 06 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/26	IDC COMMUNCATIONS	hardware upgrade for CA		\$572.39	
		PAY DIRECT			
			SUB -TOTALS:	\$572.39	
				<b>TOTAL AMOUNT OF EXPENSES</b>	<b>\$572.39</b>



**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Cathy Cox DATE PREPARED February 14, 2019  
FOR THE CONSTITUENCY OF River East MAR 14 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/23	Office Supplies	- Rexan		\$4.79	
		<b>PAY DIRECT</b>			
			<b>SUB -TOTALS:</b>	\$	\$
				\$	\$
				\$ 4.79	\$
				\$	\$
			<b>TOTAL AMOUNT OF EXPENSES</b>		\$
					\$ 4.79



**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Cathy Cox DATE PREPARED February 14, 2019

FOR THE CONSTITUENCY OF River East

MAR 14 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/1	Benchmark Advertising LTD			\$336.00	
	(2 Rental-Benches)	- Ad			
	***PAY DIRECT***				
SUB -TOTALS:			\$	\$ 336.00	\$
TOTAL AMOUNT OF EXPENSES					\$ 336.00



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

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Cathy Cox DATE PREPARED February 14, 2019

FOR THE CONSTITUENCY OF River East

MAR 14 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/11	Winnipeg Outdoor Marketing Group Inc.	(1 Recycle Box Advertising Feb 11-March 10, 2019)		\$157.50	
	***PAY DIRECT***				
<b>SUB -TOTALS:</b>			\$	\$ 157.50	\$

<b>TOTAL AMOUNT OF EXPENSES</b>	\$ 157.50
---------------------------------	-----------



## MLA EXPENSE CLAIM

### CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Cathy Cox DATE PREPARED February 27, 2019

FOR THE CONSTITUENCY OF River East

MAR 14 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/21		1/8 Page Advert. in Gateway CC Spring 2019 Newsletter		\$231.00	
	<i>Joe Media</i>				
		****PAY DIRECT****			

SUB -TOTALS:	\$	\$ 231.00	\$
<b>TOTAL AMOUNT OF EXPENSES</b>			<b>\$ 231.00</b>



MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

M.L.A. NAME Cathy Cox DATE PREPARED February 14, 2019

FOR THE CONSTITUENCY OF River East

MAR 14 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/6		Business Account Statement Fees January 4 to February 5,2019		\$43.22	
	ROYAL BANK				
SUB -TOTALS:			\$	\$ 43.22	\$
TOTAL AMOUNT OF EXPENSES				\$ 43.22	



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME Cathy Cox DATE PREPARED February 27, 2019  
 FOR THE CONSTITUENCY OF River East MAR 14 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/13	CANSTAR Community News	The Herald Louis Riel Split Bill		\$117.96	
	****PAY DIRECT****				
SUB -TOTALS:			\$	\$ \$117.96	\$
<b>TOTAL AMOUNT OF EXPENSES</b>				\$ \$117.96	



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

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Cathy Cox DATE PREPARED February 27, 2019

FOR THE CONSTITUENCY OF River East

MAR 14 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/22		Office Supplies - <i>COSTCO</i>		\$18.97	
		****PAY DIRECT****			
SUB-TOTALS:			\$	\$ 18.97	\$
<b>TOTAL AMOUNT OF EXPENSES</b>					\$ 18.97





## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME                                 Cathy Cox                                 DATE PREPARED                                 March 13, 2019                                

FOR THE CONSTITUENCY OF                                 River East                                

MAR 22 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/6	CANSTAR Community News	The Herald Int. Women's Day - <i>AD</i>		\$113.75	
<b>SUB -TOTALS:</b>			\$	\$ 113.75	\$
<b>TOTAL AMOUNT OF EXPENSES</b>					\$ 113.75



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Cathy Cox DATE PREPARED March 13, 2019

FOR THE CONSTITUENCY OF River East

MAR 22 2019

Table with columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for Winnipeg Outdoor Marketing Group Inc. and a SUB-TOTALS row.



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Cathy Cox DATE PREPARED March 13, 2019

FOR THE CONSTITUENCY OF River East

MAR 22 2019

Table with columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entry for Benchmark Advertising LTD 2 Rental Benches Mar 1-30,2019 with amount \$336.00. Includes handwritten note '- Ad' and '\*\*\*\*PAY DIRECT\*\*\*\*'. Summary row shows SUB-TOTALS: \$ \$336.00 and TOTAL AMOUNT OF EXPENSES \$336.00.





# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Cathy Cox DATE PREPARED March 13, 2019

FOR THE CONSTITUENCY OF River East

MAR 22 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/7 12	Phoenix Shredding Service	December 7, 2019		\$36.75	
1/22 18	Fillipino Journal	Advert. Jan 20- Feb. 5 2019 -		\$41.25	
1/30	Office Supplies @ Staples	- gold seals		<del>\$11.28</del>	11.28
SUB-TOTALS:			\$	\$ <del>89.28</del> 78.00	\$ 11.28
TOTAL AMOUNT OF EXPENSES				\$	\$89.28





# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Cathy Cox DATE PREPARED March 19, 2019

FOR THE CONSTITUENCY OF River East

MAR 22 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/1	BellMTS	Internet Access		\$84.70	
1/19	Ukrainian Winnipeg	- Ad		\$80.70	
2/1	Phoenix Invoice	- shredding services		\$36.75	
<del>2/14</del>	<del>PC Progressive Conservative</del>	<del>10 MB certificates</del>		<del>\$11.00</del>	
2/14	7 Filipino Journal Display	Advertising Feb 5-20, 2019		\$41.25	
2/19	Blaine's Books	for "I Love To Read" *		<del>\$121.76</del>	121.76
		* given to:			
		Razor Back Blast Daycare			
		Maple Leaf School			
		Sun Valley School			
		Donwood School			
		Emerson School			

\* returned to member

SUB-TOTALS:	\$	\$ 243.40	\$ 121.76
		<del>\$376.16</del>	
TOTAL AMOUNT OF EXPENSES		\$ 365.16	<del>\$376.16</del>