



Fiscal Year
2019-2020

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

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
1/3	TJ's Gift Foundation	Ticket - May 16/19			\$110.00
1/18	Manitoba SwimAbility Inc	Ticket - April 6/19			\$140.00
1/18	Jocelyn Hutton Foundation	Ticket - April 7/19			\$150.00
2/14	Movement Centre of MB Inc	2 tickets - April 5/19			\$50.00
SUB-TOTALS:			\$	\$	\$ 450.00
TOTAL AMOUNT OF EXPENSES					\$ 450.00



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M.L.A. NAME Cathy Cox DATE PREPARED April 12, 2019

FOR THE CONSTITUENCY OF River East

APR 15 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/28	The Indo-Canadian Telegram Ad			\$55.65	
SUB -TOTALS:			\$	\$ 55.65	\$
TOTAL AMOUNT OF EXPENSES				\$ 55.65	



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M.L.A. NAME Cathy Cox DATE PREPARED March 20, 2019

FOR THE CONSTITUENCY OF River East

APR 15 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/14	Office Supplies (Costco)			\$145.94	
3/14	Food "Let's Celebrate Sping" Event - Costco			150.23	43.96 \$48.25
3/21	Office Supplies - Staples			\$48.88	
SUB -TOTALS:			\$	\$ 199.11 \$194.82	\$ 43.96 \$48.25
TOTAL AMOUNT OF EXPENSES				\$	\$243.07



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M.L.A. NAME Cathy Cox DATE PREPARED April 11, 2019

FOR THE CONSTITUENCY OF River East

APR 15 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/23	"Lets Celebrate Spring" Event Supplies - Costco			18.07	11.29 \$29.36
3/30	Office Supplies - Costco			\$181.13	
3/25	"Let's Celebrate Spring " Event Food - Costco				\$59.97
SUB-TOTALS:			\$	199.20 \$181.13	71.26 \$89.33
TOTAL AMOUNT OF EXPENSES				\$	\$270.46



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FOR THE CONSTITUENCY OF River East

APR 15 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/27		"Let's Celebrate Spring" Tea-Club Room Rental		50.00	-\$50.00
SUB-TOTALS:			\$	\$ 50.00	\$ 50.00
				TOTAL AMOUNT OF EXPENSES	
				\$	\$50.00



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FOR THE CONSTITUENCY OF River East

APR 15 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/14	Ukrainian Winnipeg Portal Advert.			\$80.70	
SUB -TOTALS:			\$	\$ 80.70	\$
TOTAL AMOUNT OF EXPENSES				\$ 80.70	



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M.L.A. NAME Cathy Cox DATE PREPARED March 21, 2019

FOR THE CONSTITUENCY OF River East

APR 15 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/16	BellMTS phone service			\$93.95	
2/22	Filipino Journal Display Advertising February 20-March 5, 2019			\$41.25	
SUB -TOTALS:			\$	\$ \$135.20	\$
TOTAL AMOUNT OF EXPENSES				\$ \$135.20	



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M.L.A. NAME Cathy Cox DATE PREPARED April 12, 2019

FOR THE CONSTITUENCY OF River East

APR 15 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/2	Panjab Foundation of MB Advertising			\$76.90	
3/1	BellMTS Internet Service			\$84.70	
3/7	Filipino Journal Advertising			\$41.25	
SUB -TOTALS:			\$	\$ 202.85	\$
TOTAL AMOUNT OF EXPENSES				\$ 202.85	



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FOR THE CONSTITUENCY OF River East

APR 15 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/8	Winnipeg Outdoor Marketing Group Inc.	Recycle Box Advert.		\$157.50	
	(April 8, 2019- May 5, 2019)			
SUB -TOTALS:			\$	\$ \$157.50	\$
TOTAL AMOUNT OF EXPENSES				\$	\$157.50



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APR 15 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/3	Office Supplies	- Rexall		\$17.98	
4/3	Office Supplies	- Staples		\$15.68	
SUB-TOTALS:			\$	\$ 33.66	\$
TOTAL AMOUNT OF EXPENSES				\$	\$33.66



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M.L.A. NAME Cathy Cox DATE PREPARED April 16, 2019
 FOR THE CONSTITUENCY OF River East

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/16	Bell MTS - Wireless service for MLA & CA			152.28	
		PAY DIRECT			
SUB -TOTALS:				152.28	
TOTAL AMOUNT OF EXPENSES				\$152.28	