



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

M.L.A. NAME Cathy Cox DATE PREPARED June 28, 2019  
FOR THE CONSTITUENCY OF River East **JUL 03 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/12	Canstar Community News	The Herald Fathers Day Ad		\$147.87	
6/19	Canstar Community News	The Herald Grad Ad		\$147.87	
***PAY DIRECT***					
SUB -TOTALS:			\$	\$ 295.74	\$
TOTAL AMOUNT OF EXPENSES				\$	\$295.74



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M.L.A. NAME Cathy Cox DATE PREPARED June 26, 2019  
FOR THE CONSTITUENCY OF River East JUL 03 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/30		Printers Exclusive Cyan Extra High Capacity Toner		\$428.22	
6/3		Printers Exclusive Yellow Extra High Capacity Toner		\$428.22	
	***PAY DIRECT***				
SUB -TOTALS:			\$	\$ 856.44	\$
TOTAL AMOUNT OF EXPENSES				\$	\$856.44





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FOR THE CONSTITUENCY OF River East

JUL 03 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/3	Winnipeg Outdoor Marketing Group Inc.			\$157.50	
	1	Recycle Box Advertising Jun 3-Jun 30,2019			
	***PAY DIRECT***				

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



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Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for Smoke'n Bob's Catering Ltd. and a total amount of \$1,576.35.



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M.L.A. NAME Cathy Cox DATE PREPARED June 26, 2019  
FOR THE CONSTITUENCY OF River East **JUL 03 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/14		Lunch Meeting (PMS presentation) - <i>Oscar's Deli</i> <i>re. constituency business</i>			\$46.44
SUB-TOTALS:			\$	\$	\$ 46.44
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$ 46.44</b>



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M.L.A. NAME Cathy Cox DATE PREPARED June 26, 2019

FOR THE CONSTITUENCY OF River East

JUL 03 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/16	BellMTS Phone			\$93.91	
SUB -TOTALS:			\$	\$ 93.91	\$
<b>TOTAL AMOUNT OF EXPENSES</b>				\$	\$93.91



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FOR THE CONSTITUENCY OF River East

JUL 03 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/31	Smitty's Breakfast	meeting w. constituency business			\$38.67
SUB-TOTALS:			\$	\$	\$ 38.67
TOTAL AMOUNT OF EXPENSES					\$ 38.67





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LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Cathy Cox DATE PREPARED June 28, 2019  
 FOR THE CONSTITUENCY OF River East JUL 03 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/3	Office Supplies (Costco)			\$107.32	
6/12 <sup>P</sup>	BBQ in Mclvor Park Jun 11,2019	-Ice Pops;Ice;(Superstore)			\$34.52
6/12	BBQ in Mclvor Park Jun 11,2019	-Water(Superstore)			\$2.95
6/12	<del>BBQ</del> Supplies (Superstore)			<del>-\$28.18</del>	28.18
6/20	Office Supplies(Staples)			\$64.93	
6/10	Office Supplies(Rexall)			<del>\$13.70</del> <sup>6.30</sup>	
6/20	Office Supplies (Costco)			\$90.56	
6/3	Staples - office supplies			83.06	
* Actual			SUB -TOTALS:	\$ <del>304.69</del> <sup>352.17</sup>	\$ <del>37.47</del> <sup>65.65</sup>
<b>TOTAL AMOUNT OF EXPENSES</b>				\$ <del>342.16</del> <sup>417.82</sup>	





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LEGISLATIVE  
ASSEMBLY

M.L.A. NAME                                 CATHY COX                                 DATE PREPARED                                 June 26, 2019                                

FOR THE CONSTITUENCY OF                                 River East                                

**JUL 03 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/31	Regehr's Printing	- 1000 Constituency BBQ Flyers		372.90	<del>\$372.00</del>
		Community constituency BBQ June 11,2019 at McIvor Park			
	***PAY DIRECT***				
SUB -TOTALS:			\$	\$ 372.90	\$ <del>372.00</del>
<b>TOTAL AMOUNT OF EXPENSES</b>				\$	<b>\$372.90</b>





**MLA EXPENSE CLAIM**  
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M.L.A. NAME Cathy Cox DATE PREPARED June 10, 2019

FOR THE CONSTITUENCY OF River East

JUN 26 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/10		Constituency BBQ in the Park Phone Blast - <i>Salvus VB.COM</i>		<i>210.00</i>	-\$210.00
<i>PAY DIRECT</i>					
			<b>SUB -TOTALS:</b>	\$	\$ <i>210.00</i>
			<b>TOTAL AMOUNT OF EXPENSES</b>		\$ 210.00











# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Cathy Cox DATE PREPARED July 19, 2019  
 FOR THE CONSTITUENCY OF River East

JUL 23 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/5		Business Account Fees June 5-July 5 2019 - RBC		\$41.86	
SUB -TOTALS:			\$	\$ 41.86	\$
<b>TOTAL AMOUNT OF EXPENSES</b>					\$ 41.86



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ASSEMBLY

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

FOR THE CONSTITUENCY OF River East

**JUL 23 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/29	Office Supplies at Shoppers Drug Mart	<i>greeting cards</i>		<del>\$92.77</del> <i>66.37</i>	<i>26.40</i>
7/8	Office Supplies at Staples			\$98.37	
7/15	Office Supplies at Rexall			\$4.95	
SUB-TOTALS:			\$	\$ <del>196.09</del> <i>169.69</i>	\$ <i>26.40</i>
TOTAL AMOUNT OF EXPENSES				\$	\$196.09



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

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

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/16	Bell MTS - Wireless service for MLA & CA			31.16	
PAY DIRECT					
SUB-TOTALS:				31.16	
TOTAL AMOUNT OF EXPENSES				\$ 31.16	





**MLA EXPENSE CLAIM**  
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LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Cathy Cox DATE PREPARED July 18, 2019

FOR THE CONSTITUENCY OF River East

**JUL 23 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/25	Canadian Ukrainian Institute Prosvita	IPAC Soccer Cup 2019		\$70.00	
	Advertising				
5/31	Phoenix Shred Service			\$37.85	
6/1	BellMTS Internet Service			\$96.00	
6/16	BellMTS Phone Service			\$91.41	
6/17	Ukrainian Winnipeg Portal Magazine	Advert.		\$66.67	
SUB -TOTALS:			\$	\$ 361.93	\$
<b>TOTAL AMOUNT OF EXPENSES</b>				\$	<b>\$361.93</b>



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 FOR THE CONSTITUENCY OF River East

JUL 03 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/15	Ukrainian Canadian Social Services Inc.			\$125.00	
		Easter 2019 Ad in "Nasha Hromada" Journal #60			
	***PAY DIRECT***				
<b>SUB -TOTALS:</b>			\$	\$ 125.00	\$
<b>TOTAL AMOUNT OF EXPENSES</b>				\$ 125.00	