



Fiscal Year
2018-2019

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME

Cathy Cox

DATE PREPARED

May 28, 2019

FOR THE CONSTITUENCY OF

River East

MAY 31 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/31	The Hindu Society Of Manitoba	AD #004		\$50.00	
	(Advertising in Hindu Darshan 2018-19)				

		SUB -TOTALS:	\$	\$	\$50.00	\$
TOTAL AMOUNT OF EXPENSES						\$ 50.00



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M.L.A. NAME Cathy Cox DATE PREPARED May 28, 2019

FOR THE CONSTITUENCY OF River East

MAY 31 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/5		Business Account Fees April 5,2019 to May 3,2019 - <i>RBC</i>		\$39.02	
SUB-TOTALS:			\$	\$ 39.02	\$
TOTAL AMOUNT OF EXPENSES				\$ 39.02	



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M.L.A. NAME Cathy Cox DATE PREPARED May 28, 2019

FOR THE CONSTITUENCY OF River East

MAY 31 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/1	BELLMTS Internet Charges			\$96.00	
SUB -TOTALS:			\$	\$ 96.00	\$
TOTAL AMOUNT OF EXPENSES				\$ 96.00	



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M.L.A. NAME Cathy Cox DATE PREPARED May 28, 2019

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MAY 31 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/15	Office Supplies	- Rexall		\$4.79	
SUB-TOTALS:			\$	\$ 4.79	\$
TOTAL AMOUNT OF EXPENSES				\$	\$4.79



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MAY 31 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/16	3 Keys and 1 Id tag for the key -	<i>The Shop Guy</i>	\$10.31	<i>10.31</i>	
SUB-TOTALS:			\$ 10.31	\$ <i>10.31</i>	\$
TOTAL AMOUNT OF EXPENSES				\$ 10.31	



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M.L.A. NAME Cathy Cox DATE PREPARED May 28, 2019

FOR THE CONSTITUENCY OF River East

MAY 31 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/11	Ukrainian Winnipeg Portal Magazine Advertising	March 2019		\$80.70	
3/26	"Let's Celebrate Spring" Event Food - <i>Miller's Meats</i>				\$24.67
SUB-TOTALS:			\$	\$ 80.70	\$ 24.67
TOTAL AMOUNT OF EXPENSES					\$ 105.37



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M.L.A. NAME Cathy Cox DATE PREPARED May 15, 2019

FOR THE CONSTITUENCY OF River East

MAY 22 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1 1 3	Concordia Foundation	19th Annual Golf Classic Dinner June 12/19		\$104.00	104.00
	2 Tickets				
SUB-TOTALS:			\$	\$104.00	\$ 104.00
TOTAL AMOUNT OF EXPENSES				\$	\$104.00



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M.L.A. NAME Cathy Cox DATE PREPARED May 28, 2019

FOR THE CONSTITUENCY OF River East

MAY 31 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/17		Private Members Statement Frame - <i>MICHAELS</i>		\$27.11	<i>27.11</i>
5/14		Private Members Statement Framing Mat - <i>FRAME WORKS</i>		\$12.01	<i>12.01</i>
		<i>re. Laurence Fischer.</i>			
SUB -TOTALS:			\$	\$ 39.12	\$ <i>39.12.</i>
TOTAL AMOUNT OF EXPENSES				\$	\$39.12



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M.L.A. NAME Cathy Cox DATE PREPARED May 28, 2019
FOR THE CONSTITUENCY OF River East **MAY 31 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/10	Ukrainian Winnipeg Portal Magazine Advertising	April 2019		\$100.00	
4/9	Westland Foundation	1 Breakfast Ticket - May 15/19		\$50.00	50. ⁰⁰
4/30	St.Raphael Wellness Centre Inc.	1 ticket to "Silver Lining Gala" - April 25/19		\$100.00	100. ⁰⁰

	SUB-TOTALS:	\$	\$	\$250.00	\$ 150. ⁰⁰
TOTAL AMOUNT OF EXPENSES				\$	\$250.00



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M.L.A. NAME Cathy Cox DATE PREPARED June 16, 2019

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 for MLA & CA			154.93	
		PAY DIRECT			
			SUB -TOTALS:	154.93	
				TOTAL AMOUNT OF EXPENSES	\$154.93