



Fiscal Year
2018-2019

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF River East

MAY 02 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/31	MLA Office 2018 Operating Costs, Property Tax and Management		696.08	-\$696.08	
	Fee Reconciliation				
SUB -TOTALS:			\$696.08	\$ 696.08	\$
TOTAL AMOUNT OF EXPENSES					\$ 696.08



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

FOR THE CONSTITUENCY OF River East

MAY 02 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/12	Organization & Staff Development Training Services			\$250.00	
SUB -TOTALS:			\$	\$ \$250.00	\$
TOTAL AMOUNT OF EXPENSES				\$ \$250.00	



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M.L.A. NAME Cathy Cox DATE PREPARED April 11, 2019
 FOR THE CONSTITUENCY OF River East

MAY 02 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	Benchmark Advertising LTD.			\$336.00	
	April 1-30,2019-2 Rental Benches	- AD			
	PAY DIRECT				
SUB -TOTALS:			\$	\$ \$336.00	\$
TOTAL AMOUNT OF EXPENSES				\$ \$336.00	



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FOR THE CONSTITUENCY OF River East

MAY 02 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	BellMTS	Internet Service		\$84.70	
3/16	BellMTS	phone		97.57	
SUB-TOTALS:			\$	\$ 84.70 182.27	\$
TOTAL AMOUNT OF EXPENSES				\$	\$ 84.70 182.27



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FOR THE CONSTITUENCY OF River East

MAY 02 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/23	2 Printer Toners	Printers' Xclusive		\$792.02	
4/25	New Printer			\$1,220.40	
	PAY DIRECT				
SUB-TOTALS:			\$	\$ 2,012.42	\$
TOTAL AMOUNT OF EXPENSES					\$ 2,012.42



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M.L.A. NAME Cathy Cox DATE PREPARED April 26, 2019
 FOR THE CONSTITUENCY OF River East MAY 02 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/2	PC	Caucus Meals <i>re. Leg business</i>		\$100.00	<i>100.00</i>
SUB -TOTALS:			\$	\$100.00	<i>\$ 100.00</i>
TOTAL AMOUNT OF EXPENSES				\$	\$100.00

PAY DIRECT



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FOR THE CONSTITUENCY OF River East

MAY 02 2019

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for Bell/MTS, Filipino Journal Advertising, Phoenix Shredding Service, and World of Water. Includes handwritten notes and totals at the bottom.

* 2019-20 fy expense - transferred to new claim

Summary table with SUB-TOTALS and TOTAL AMOUNT OF EXPENSES, showing values like \$111.90 and \$211.82.



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

FOR THE CONSTITUENCY OF River East

MAY 02 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/22	Good Neighbours Active Living Centre Inc.			\$100.00	
		1/4 Page Ad in March/Apr Newsletter			
	PAY DIRECT				
SUB -TOTALS:			\$	\$ \$100.00	\$
TOTAL AMOUNT OF EXPENSES				\$	\$100.00



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MLA EXPENSE CLAIM
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M.L.A. NAME Cathy Cox DATE PREPARED May 9, 2019

FOR THE CONSTITUENCY OF River East

MAY 13 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
* 4/26	P. C Caucus Meals			\$100.00	
4/26	P.C Caucus- 1300 Pins			\$524.00	524.00
	PAY DIRECT				
* Transferred to separate claim form			SUB-TOTALS:	\$	\$ \$624.00 \$ 524.00
TOTAL AMOUNT OF EXPENSES				\$	<u>524.00</u> \$624.00



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M.L.A. NAME Cathy Cox DATE PREPARED May 9, 2019

FOR THE CONSTITUENCY OF River East

MAY 13 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/17	Office Supplies	- <i>Rexall</i>		\$4.79	
4/30	Office Supplies	- <i>Rexall</i>		\$1.69	
PAY DIRECT					
SUB-TOTALS:			\$	\$ 6.48	\$
TOTAL AMOUNT OF EXPENSES				\$	\$6.48



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M.L.A. NAME Cathy Cox DATE PREPARED May 9, 2019

FOR THE CONSTITUENCY OF River East

MAY 13 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
5/1	Good Neighbours Active Living Centre Inc.			\$100.00		
	(May/June Newsletter Ad)					
	PAY DIRECT					
			SUB -TOTALS:	\$	\$ \$100.00	\$
				TOTAL AMOUNT OF EXPENSES		\$ \$100.00



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M.L.A. NAME Cathy Cox DATE PREPARED May 9, 2019

FOR THE CONSTITUENCY OF River East **MAY 13 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/6	Winnipeg Outdoor Marketing Group Inc.			\$157.50	
		(1 Recycle Box Advertising May 6,2019-June 2,2019)			
			SUB -TOTALS:	\$	\$ 157.50
			TOTAL AMOUNT OF EXPENSES		\$ 157.50



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M.L.A. NAME

Cathy Cox

DATE PREPARED

May 9, 2019

FOR THE CONSTITUENCY OF

River East

MAY 13 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
		"Let's Celebrate Spring" Event				
3/18	Supplies(Dollar Tree)				\$48.13	
3/19	Food(Superstore)				\$63.17	
3/25	Food(Costco)				\$113.76 86.66	
3/25	Food(Sobeys)				\$2.50	
3/26	Food(Sobeys)				\$57.10	
3/26	Food (Oma's Bakery)				\$83.44	
			SUB -TOTALS:	\$	\$	\$368.10 341.00
					TOTAL AMOUNT OF EXPENSES	\$ 368.10 341.00



**MLA EXPENSE CLAIM
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M.L.A. NAME Cathy Cox DATE PREPARED May 16, 2019

FOR THE CONSTITUENCY OF River East

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/16	Bell MTS - Wireless service for MLA & CA			159.59	
SUB -TOTALS:				159.59	
TOTAL AMOUNT OF EXPENSES				\$159.59	



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**MLA EXPENSE CLAIM
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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
4/11	Wawanesa Insurance		\$723.60	723.60	
		- renewal of office insurance			
SUB-TOTALS:			\$ 723.60	\$ 723.60	\$
TOTAL AMOUNT OF EXPENSES				\$	\$723.60



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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
4/16	BellMTS Phone Service			\$93.97	
SUB -TOTALS:			\$	\$ 93.97	\$
TOTAL AMOUNT OF EXPENSES				\$ 93.97	



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M.L.A. NAME Cathy Cox DATE PREPARED May 9, 2019

FOR THE CONSTITUENCY OF River East

MAY 13 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/1	Benchmark Advertising LTD.	- Ad		\$714.00	
		(3 Rental Benches & 1 Production) May 1-31, 2019			
PAY DIRECT					
			SUB -TOTALS:	\$	\$ 714.00
			TOTAL AMOUNT OF EXPENSES		\$ 714.00



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M.L.A. NAME Cathy Cox DATE PREPARED May 15, 2019
FOR THE CONSTITUENCY OF River East MAY 22 2019

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for Canstar Community News and PAY DIRECT, with a total amount of \$147.87.



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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
5/14	Office Supplies	- <i>Rexall</i>		\$17.98	
SUB -TOTALS:			\$	\$ 17.98	\$
TOTAL AMOUNT OF EXPENSES				\$	\$17.98