



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME CATHY COX DATE PREPARED November 7, 2019

FOR THE CONSTITUENCY OF -RIVER EAST

NOV 14 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/1	Benchmark Advertising	(1 Rental Bench July 1-31		173.25	
SUB -TOTALS:				\$ 173.25	
TOTAL AMOUNT OF EXPENSES				\$ 173.25	

PAY DIRECT



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cathy Cox DATE PREPARED November 7, 2019
FOR THE CONSTITUENCY OF Kildonan-River East **NOV 14 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/15	Carlyle Printers,	Service and Supplies (2 Toners)		137.73	
			SUB -TOTALS:	\$ 137.73	
				TOTAL AMOUNT OF EXPENSES	\$ 137.73



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M.L.A. NAME CATHY COX DATE PREPARED November 8, 2019
FOR THE CONSTITUENCY OF KILDONAN-RIVER EAST NOV 14 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/21	Winnipeg Outdoor Marketing Group Inc.	Advert.		808.50	
	Oct 21-Nov 17 5XFront Recycle Box 1XBack Recycle Box)				
	PAY DIRECT				
	SUB -TOTALS:			\$ 808.50	
		TOTAL AMOUNT OF EXPENSES			\$ 808.50



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NOV 14 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/1	Benchmark Advertising	(3 Production + 3 Rental Benches Oct 1-31		1,102.50	
11/1	Benchmark Advertising	(3 Rental Benches Nov 1-30		519.75	
	PAY DIRECT				
SUB -TOTALS:				\$ 1,622.25	
TOTAL AMOUNT OF EXPENSES				\$ 1,622.25	



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

FOR THE CONSTITUENCY OF River East

NOV 21 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/6	Manitoba Parents of Ukrainian Education Advert. Front Page ad.			125.00	
SUB -TOTALS:				\$ 125.00	
TOTAL AMOUNT OF EXPENSES				\$ 125.00	



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

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NOV 21 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/16	BellMTS	Phone Service August 16-September 15,2019		95.87	
9/1	BellMTS	Internet Service September 1-30,2019		95.15	
			SUB -TOTALS:	\$ 191.02	
				TOTAL AMOUNT OF EXPENSES	\$ 191.02



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

FOR THE CONSTITUENCY OF Kildonan-River East

NOV 21 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/5		Business Account Fees August 5-September 5,2019 - RBC		37.02	
9/5		Business Account Fees September 5-October 4,2019 - RBC		36.53	
10/5		Business Account Fees October 4-November 5,2019 - RBC		34.07	
SUB -TOTALS:				\$ 107.62	
				TOTAL AMOUNT OF EXPENSES \$ 107.62	



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M.L.A. NAME Cathy Cox DATE PREPARED November 15, 2019
FOR THE CONSTITUENCY OF Kildonan-River East **NOV 21 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/10/26	Picture Perfect Window Cleaning		47.25	47.25	
		(Constituency Office windows exterior & interior wash)			
SUB -TOTALS:			47.25	\$ 47.25	
TOTAL AMOUNT OF EXPENSES				\$ 47.25	



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

FOR THE CONSTITUENCY OF Kildonan-River East

NOV 27 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/23	Children's Hospital Foundation of Manitoba Inc.			250.00	250.00
		1 Ticket to Ice Crystal Gala 2019 - Nov 17/19			
SUB -TOTALS:				\$ 250.00	250.00
TOTAL AMOUNT OF EXPENSES				\$ 250.00	