



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Cathy Cox DATE PREPARED July 19, 2018  
 FOR THE CONSTITUENCY OF River East JUL 24 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
		Ukrainian Winnipeg Portal - Magazine Ad (May, June & July)			
5/29	Invoice # 0559			80.70	
6/26	INVOICE # 0560			80.70	
7/12	Invoice # 0586			80.70	
	<b>PAY DIRECT</b>				
SUB -TOTALS:			\$	\$ 242.10	\$
<b>TOTAL AMOUNT OF EXPENSES</b>					\$ 242.10





# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Cathy Cox DATE PREPARED August 21, 2018

FOR THE CONSTITUENCY OF River East

**AUG 30 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/30	World of Water	Monthly cooler rental		\$11.30	
7/31	World of Water	Monthly cooler rental		\$11.30	
8/3	World of Water	2 x 5 gallon bottle refill		\$18.40	
8/18	Costco	highlighters and post-its		\$73.99	
SUB -TOTALS:			\$	\$ 114.99	\$
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$ 114.99</b>





MLA EXPENSE CLAIM

Fiscal Year 2017-2018

CONSTITUENCY ALLOWANCE

M.L.A. NAME Cathy Cox DATE PREPARED August 2, 2018

FOR THE CONSTITUENCY OF River East

AUG 20 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/25	Mclvor Mall (Winnipeg) Ltd.		\$430.41		
		- Proportionate Share of Operating Costs			















# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Cathy Cox DATE PREPARED July 26, 2018

FOR THE CONSTITUENCY OF River East

**AUG 01 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/25	Smoke'n Bobs - Catering for constituency BBQ				\$1,398.38
<b>PAY DIRECT</b>					
SUB-TOTALS:			\$	\$	\$ \$1,398.38
<b>TOTAL AMOUNT OF EXPENSES</b>					\$ \$1,398.38





# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Cathy Cox DATE PREPARED July 26, 2018

FOR THE CONSTITUENCY OF River East

**AUG 01 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/22	Phoenix Recycling Inc - Inv # 180622-8242			\$36.75	
		<i>- shredding service</i>			
SUB-TOTALS:			\$	\$ 36.75	\$
<b>TOTAL AMOUNT OF EXPENSES</b>				\$	<b>\$36.75</b>