















# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Cathy Cox DATE PREPARED September 26, 2018  
 FOR THE CONSTITUENCY OF River East SEP 28 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/20	Ukrainian Winnipeg Portal -			\$80.70	
	Ukrainian Winnipeg Magazine Advertising - August				
9/15	Ukrainian Winnipeg Portal -			\$80.70	
	Ukrainian Winnipeg Magazine Advertising - September				
<b>PAY DIRECT</b>					
SUB -TOTALS:			\$	\$ 161.40	\$
<b>TOTAL AMOUNT OF EXPENSES</b>					\$ 161.40







# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Cathy Cox DATE PREPARED October 12, 2018

FOR THE CONSTITUENCY OF River East

OCT 18 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/5	Costco			\$1,583.12	
		New computer for constituency office.			
SUB -TOTALS:			\$	\$ 1,583.12	\$
<b>TOTAL AMOUNT OF EXPENSES</b>				\$ 1,583.12	











# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Cathy Cox DATE PREPARED October 12, 2018  
FOR THE CONSTITUENCY OF River East **OCT 18 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/19	St. Anne Ukrainian Catholic Church				
		2 tickets (1 for member/1 for CA) to attend their fundraising dinner at Rossmere Golf & Country Club on Sept. 21, 2018		<del>-\$50.00</del>	50.00
SUB -TOTALS:			\$	\$ <del>50.00</del>	\$ 50.00
TOTAL AMOUNT OF EXPENSES				\$	\$ 50.00





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FOR THE CONSTITUENCY OF River East

OCT 18 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/17	Henderson Highway Legion #215 -			\$52.50	
	2018 Website Advertising				
SUB -TOTALS:			\$	\$ 52.50	\$
<b>TOTAL AMOUNT OF EXPENSES</b>					\$ 52.50









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LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Cathy Cox DATE PREPARED October 26, 2018  
 FOR THE CONSTITUENCY OF River East OCT 30 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/1	BellMts			\$84.70	
		Monthly internet charges			
9/30	World of Water			\$11.30	
		Water cooler monthly rental			
SUB -TOTALS:			\$	\$ \$96.00	\$
<b>TOTAL AMOUNT OF EXPENSES</b>					\$ \$96.00



