



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cathy Cox DATE PREPARED January 27, 2020

FOR THE CONSTITUENCY OF Kildonan-River East

JAN 30 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/2	PC Caucus Winnipeg Chamber of Commerce State of Province			105.00	105.00
	1 ticket -	DEC 5/19			
SUB -TOTALS:				\$ 105.00	105.00
TOTAL AMOUNT OF EXPENSES					\$ 105.00



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/13	Winnipeg Outdoor Marketing Group Inc.	Silver Box Advertising		882.00	
		January 13-February 9, 2020			
	*** PAY DIRECT***				

SUB -TOTALS:		\$ 882.00
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TOTAL AMOUNT OF EXPENSES	\$ 882.00
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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/2		PC Caucus Meal In regard to Legislative Business		100.00	100.00
SUB-TOTALS:				\$ 100.00	100.00
TOTAL AMOUNT OF EXPENSES					\$ 100.00



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/26	St. Anne Ukrainian Catholic Church	60th Anniversary Dinner			60.00
		2 Tickets(MLA & Assistant) - <i>January 26/20</i>			
SUB -TOTALS:					\$ 60.00
TOTAL AMOUNT OF EXPENSES					\$ 60.00



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/31	Modern Earth Inc.	Annual Website hosting		189.00	
SUB -TOTALS:				\$ 189.00	
TOTAL AMOUNT OF EXPENSES				\$ 189.00	



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M.L.A. NAME Cathy Cox DATE PREPARED December 23, 2019

FOR THE CONSTITUENCY OF Kildonan-River East

JAN 23 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/16	BellMTS Phone Service			103.33	
11/16		<i>Bell MTS phone service adj.</i>		(0.69)	
<i>* current charges</i>			SUB -TOTALS:	102.69 \$103.33	
				TOTAL AMOUNT OF EXPENSES	102.69 \$ 103.33⁺



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JAN 30 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/7		Valentine's Dinner at Parkside Plaza Meal Program			24.00
		2 tickets for CA & MLA - Feb 14/20			
SUB -TOTALS:					\$ 24.00
TOTAL AMOUNT OF EXPENSES					\$ 24.00



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JAN 30 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/17		Constituency Business Lunch Meeting - <i>BROWN'S Social Hour</i>		← 68.89	68.89
SUB-TOTALS:				← \$ 68.89	68.89
TOTAL AMOUNT OF EXPENSES				\$ 68.89	



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/17	Real Canadian Superstore	Office Supplies		41.06	
1/27	NOFrills	Office Supplies		2.97	
SUB -TOTALS:				\$ 44.03	
TOTAL AMOUNT OF EXPENSES				\$ 44.03	



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JAN 30 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/27	RBC Business Account Fees	December 5, 2019- January 3,2020		54.84	37.51
SUB -TOTALS:				54.84	\$ 37.51
TOTAL AMOUNT OF EXPENSES				854.84	\$ 37.51



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M.L.A. NAME Cathy Cox DATE PREPARED February 16, 2020

FOR THE CONSTITUENCY OF Kildonan-River East

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Contains one entry for Bell MTS wireless service and one for PAY DIRECT.

Summary table with 2 rows: SUB-TOTALS (214.00) and TOTAL AMOUNT OF EXPENSES (\$214.00)