



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Cathy Cox DATE PREPARED October 24, 2016

FOR THE CONSTITUENCY OF River East

OCT 24 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/21	Canadian Ukrainian Institute Prosvita - Prosvita Gala Ad			\$33.3 4	
	Group ad with Ron Schuler, Andrew Micklefield, James Teitsma				
	Nic Curry & Blair Yakimoski				
	PAY DIRECT				
SUB-TOTALS:			\$	\$ 33.3 4	\$
TOTAL AMOUNT OF EXPENSES				\$	\$ 33.3 4



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M.L.A.'s NAME Cathy Cox DATE PREPARED October 28, 2016
 FOR THE CONSTITUENCY OF River East **NOV 08 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/24	Winnipeg Outdoor Marketing Group Inc. - Inv #20277			\$157.50	
		Recycle Box - Henderson Hwy at Valhalla			
	PAY DIRECT				
SUB -TOTALS:				\$157.50	
TOTAL AMOUNT OF EXPENSES					\$157.50



MLA EXPENSE CLAIM
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M.L.A. NAME Cathy Cox DATE PREPARED November 7, 2016

FOR THE CONSTITUENCY OF River East **NOV 08 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/26	CancerCare MB	Guardian Angel Benefit - 1 Ticket for MLA			\$175.00
10/1	MTS Inc.	Internet (Acct #0054459870)		\$56.45	
10/14	Phoenix Recycling	Inv #161014-8242 Shredding Pick Up		\$36.75	
10/16	MTS Inc.	Phone/Fax (Acct #05326681)		\$97.12	
10/17	Good Neighbours Active Living Centre	2 Tickets for MLA & CA			\$24.00
* 10/31	North Kildonan Community Players	2 Tickets for MLA & CA			\$40.00
10/21/16	Rexall	Photo Development		\$0.32	
10/18	RBC	Overdraft Fee		\$7.55	
11/1	RBC	Monthly Bank Fees		\$20.49	

* further info required

SUB-TOTALS:	\$	\$ 218.68	\$ 199.00 \$239.00
TOTAL AMOUNT OF EXPENSES			\$ 417.68 \$457.68



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cathy Cox DATE PREPARED November 7, 2016

FOR THE CONSTITUENCY OF River East

NOV 08 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/23	Children's Hospital Guild of MB	1 ticket for MLA 15th Annual Bear Essentials Fashion Show			\$125.00
11/1	Rexall	Sympathy Cards for River East Constituents			\$19.86
		PAY DIRECT to CATHY COX			
SUB -TOTALS:			\$	\$	\$ 144.86
TOTAL AMOUNT OF EXPENSES					\$ 144.86



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cathy Cox DATE PREPARED November 16, 2016

FOR THE CONSTITUENCY OF River East

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/16	MTS - Wireless Service			139.43	
	(for MLA & CA)				
SUB-TOTALS:				139.43	
TOTAL AMOUNT OF EXPENSES				\$139.43	



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M.L.A. NAME Cathy Cox DATE PREPARED October 28, 2016

FOR THE CONSTITUENCY OF River East

NOV 08 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/3	Calvin Christian School	Yearbook & Business Directory Ad		\$150.00	
	PAY DIRECT				
SUB-TOTALS:			\$	\$ 150.00	\$
TOTAL AMOUNT OF EXPENSES				\$ 150.00	



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
10/20	The Winnipeg Jewish Review - Inv #4609			\$131.25		
	Rosh-Hashanah Banner Ad					
	PAY DIRECT					
			SUB -TOTALS:	\$	\$ \$131.25	\$
				TOTAL AMOUNT OF EXPENSES		\$ \$131.25



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M.L.A.'s NAME Cathy Cox DATE PREPARED November 7, 2016

FOR THE CONSTITUENCY OF River East

NOV 08 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/1	Benchmark Advertising Ltd. - Inv #242149			\$315.00	
	Bus Benches - Gateway at Ragsdill & Gateway at Sun Valley				
	PAY DIRECT				
SUB -TOTALS:				\$315.00	
TOTAL AMOUNT OF EXPENSES				\$315.00	



MLA EXPENSE CLAIM
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M.L.A. NAME Cathy Cox DATE PREPARED October 4, 2016

FOR THE CONSTITUENCY OF River East

OCT 24 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/3	Calvin Christian School - School Directory Ad			\$62.50	
	Group ad				
	PAY DIRECT				
SUB -TOTALS:			\$	\$ 62.50	\$
TOTAL AMOUNT OF EXPENSES				\$ 62.50	