

M.L.A. NAME Cathy Cox			DATE PREPARED October 24, 2016						
FOR THE C	CONSTITUENCY	OF River East	Ī.	OCT 2 4 2					
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation		
	-	<del> </del>		- 78					
10/21	Canadian Ukrair	nian Institute Prosvita - Prosvita G	ala Ad			\$33.3			
	Group ad with R	Ron Schuler, Andrew Micklefield, J	ames Te	itsma	***				
	Nic Curry & Blai	ir Yakimoski		****					
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			SUB -T	OTALS:	\$ ,	\$ \$33.3 <del> </del>	\$		
<b>1</b>				TOTAL	AMOUNT OF E	XPENSES	\$ \$33.3 <del>4</del>		



M.L.A.'s NAME Cathy Cox			DATE PR	REPARED _	October 28, 2016		
FOR THE CONSTITUENCY OF River East					NOV	0 8 2016	
Date (M/D)	Vendor	Description of Purchase/Purpose	9	\$ \$400°C	Office Space	Office Operation	Representation
10/24	Winnipeg Out	door Marketing Group Inc Inv #202	277			\$157.50	
	Recycle Box -	Henderson Hwy at Valhalla			<u>.</u>		-
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			SUB -1	OTALS:		\$157.50	
		•		TOTAL	AMOUNT OF E	XPENSES	\$157.50



M.L.A. NAME Cathy Cox				DATE PR		EPARED	November 7, 2		7, 2016
FOR THE	CONSTITUENCY	OF Riv	ver East				NOV	0 8	2016
Date (M/D)	Vendor	Description of Purc	hase/Purpose	85		Office Space	Office Operation		Representation
	22				74673				
9/26	CancerCare MB	- Guardian Angel Be	enefit - 1 Ticket fo	or ML	.Α				\$175.00
10/1	MTS Inc Intern	et (Acct #00544598	70)			127 545, 275, 445, 445	\$56.45		
10/14	Phoenix Recyclin	ng - Inv #161014-824	42 Shredding Pic	k Up			\$36.75		198
10/16	MTS Inc Phone	e/Fax (Acct #053266	81)				\$97.12		
10/17	Good Neighbour	s Active Living Centi	& CA				\$24.00		
10/31	North-Kildonan C	Community Players	2 Tickets for ML	A-& (	SA				\$40.00
10/2/016	Rexall - Photo D	evelopment					\$0.32		***
10/18	RBC - Overdraft	Fee	*	7-2-			\$7.55		
11/1	RBC - Monthly B	ank Fees			NAMES OF COLUMN STATES OF THE	2000 TO 2000	\$20.49 .	1	in <u>an an</u>
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* furth	en ingo requ	uind	SI	JB -T	OTALS:	\$	\$ \$218.68		199.00 \$239.00
		¥			TOTAL	AMOUNT OF E	XPENSES	\$	417.68 <del>\$457.68</del>



M.L.A. NAME		Cathy Cox			DATE PREPARED		November 7, 2016		
FOR THE (	CONSTITUENCY	OF	River East	_	NOV 0 8 2016				
Date (M/D)	Vendor	Description o	f Purchase/Purpos	se		Office Space	Office Operation	Representation	
9/23	Children's Hospi	ital Guild of MB	- 1 ticket for MLA					\$125.00	
	15th Annual Bea	ar Essentials Fa	ashion Show	96 4000		- SAI-5	<u>, , , , , , , , , , , , , , , , , , , </u>		
11/1	Rexall - Sympat	hy Cards for Ri	ver East Constitue	ents	-			\$19.86	
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	PAY DIRECT to	CATHY COX				***	7,20		
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76 <u>1921</u>					=		<u> </u>		
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	J		<del>-</del>	SUB -T	OTALS:	\$	\$	\$ \$144.86	
		ā		L	TOTAL	AMOUNT OF E	XPENSES	s \$144.86	

M.L.A. NAME Cathy Cox		D	DATE PREPARED November 16, 2016			
FOR THE C	CONSTITUENCY	OF River East				
Date (M/D)	Vendor	Description of Purchase/Purpose	9	Office Space	Office Operation	Representation
11/16	MTS - Wireless	s Service			139.43	
	(for MLA & CA	4)			<u></u>	
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		SUB -T	OTALS:	139.43	in the state of th	
			T de	TOTAL AMOUNT OF EXPENSES		



M.L.A. NAME Cathy Cox			DATE PREPARED October 28, 201			r 28, 2016	
FOR THE	CONSTITUENCY	Y OFRiver East	25Ta	NOV 0 8 2016			8 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/3	Calvin Christian	School - Yearbook & Business D	irectory .	Ad		\$150.00	
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			SUB -T	OTALS:	\$	\$ \$150.00	\$
			8	TOTAL	AMOUNT OF E	XPENSES	s \$150.00



M.L.A. NAME Cathy Cox			ATE PR	per 7, 2016			
FOR THE C	CONSTITUENCY	OF River Ea	ast	NOV 0 8 2016			
Date (M/D)	Vendor	Description of Purchase/	Purpose		Office Space	Office Operation	Representation
	SAY.				18		
10/20	The Winnipeg J	ewish Review - Inv #4609				\$131.25	
	Rosh-Hashanah	Banner Ad	. 2	2 04	· NSSSS		
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			SUB -T	OTALS:	\$	\$ \$131.25	\$
	L				TOTAL AMOUNT OF EXPENSES		

M.L.A.'s NAME Cathy Cox			DATE PREPARED Novemb			per 7, 2016		
FOR THE 0	CONSTITUENCY	OF River East		NOV			0 8 2016	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
11/1	Benchmark Adv	ertising Ltd Inv #242149				\$315.00		
	Bus Benches - (	Gateway at Ragsdill & Gateway at	Sun Va	lley	i e	1 10		
						20000		
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			SUB -T	OTALS:		\$315.00	۰	
			TOTAL	\$315.00				



M.L.A.'s NAMECathy Cox			DATE PREPARED November			er 7, 2016		
FOR THE C	CONSTITUENCY	OF River East		NOV 0 8 2016				
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
		2-04-1000-0						
10/4	Progressive Cor	nservative Caucus - Caucus Meal	s			340	\$100.00	
		Re: Legislative B	usiness		9,00			
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			SUB -T	OTALS:			\$100.00	
				TOTAL	AMOUNT OF E	XPENSES	\$100.00	



M.L.A. NAME		Cathy Cox			_ DATE PREPARED _		October 4, 2016		
FOR THE	CONSTITUENC	Y OF	River East				(	OCT 2	4 2016
Date (M/D)	Vendor	Description o	of Purchase/Purpo	se		Office Space	Office Operation	R	epresentation
						<u></u>	#00.50	-	
10/3		n School - Scho	ol Directory Ad		•		\$62.50	-	
	Group ad		š.,,			553			<del></del>
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24 <sup>t</sup>				SUB -T	OTALS:	\$	\$ \$62.50	\$	
			60	J <del></del>	TOTAL	AMOUNT OF E	XPENSES	\$	\$62.50