

M.L.A.'s NAME		Cathy Cox		DATE PR	EPARED _	ED January 24, 2018	
FOR THE (CONSTITUENCY	OF River East				F	EB 0 5 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
12/27	Ambrosie Lightir	ng Services Ltd.			\$201.00		
	- Light repairs						
			SUB -T	OTALS:	\$201.00		
				TOTAL	AMOUNT OF E	XPENSES	\$201.00



M.L.A.'s NAME		Cathy Cox		DATE PREPARED February		y 9, 2018	
FOR THE C	CONSTITUENCY	OF River East				FEB 1	5 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/20	Good Neighbou	rs Active Living Centre				\$100.00	
	-Jan/Feb Newsle	etter - 14d					
	4						
	was in the last constitution of the state of						
					ė.		
						×	
			SUB -T	OTALS:		\$100.00	
				TOTAL	AMOUNT OF E	XPENSES	\$100.00



M.L.A.'s NAME		Cathy Cox		DATE PREPARED		February 9, 2018	
FOR THE C	CONSTITUENCY	OF River East				FEB	1 5 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
2/1	Benchmark Adv	ertising - busbench	Pid			\$325.50	
	- Inv #: 247052	•	1				
		· ·					
	Pay direct						
						.4	
				161			
			SUB -T	OTALS:		\$325.50	
				TOTAL	AMOUNT OF E	XPENSES	\$325.50



M.L.A.'s NAME		Cathy Cox		DATE PR	EPARED _	Februar	y 9, 2018	
FOR THE C	CONSTITUENCY	OF River East				FEB 1	FEB 1 5 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
12/31	World of Water -	- Invoice 52511				\$11.30		
_	- Monthly Renta	al						
11/30	World of Water -	- Invoice 52282				\$11.30		
	- Monthly Renta	al					2	
							3	
			SUB -T	OTALS:		\$22.60		
8				TOTAL	AMOUNT OF E	XPENSES	\$22.60	



M.L.A.'s NA	ME	Cathy Cox		DATE PREPARED February 9, 2018			ary 9, 2018
FOR THE C	CONSTITUENCY	OF River East				FE	B 1 5 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
1/12	Phoenix Recycli	ng				\$36.75	
	- paper shreddi	ng/office recycling					
							23
				-			
			120000		11		
	L		SUB -T	OTALS:		\$36.75	
				TOTAL	AMOUNT OF EX	XPENSES	\$36.75



M.L.A.'s NA	ME	Cathy Cox		_ DATE PREPARED		FEB 1 5 2018	
FOR THE (CONSTITUENCY	OF River East					
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
1/1	Bell MTS					\$79.05	
	- Internet (Acct:	54459870)					
)					
		y=1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
						2	
						-	
			SUB -T	OTALS:		\$79.05	
				TOTAL	AMOUNT OF E	XPENSES	\$79.05



M.L.A.'s NAME		Cathy Cox	1	DATE PREPARED Febru		February	2, 2018	
FOR THE (CONSTITUENCY	OF River East				FEB 15	5 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation	
12/16	Bell MTS					-\$96.64		
	- Office Phone a	and line				94.29*		
								
	•	***************************************				a a		
		AN						
* cuv	rent char	ges	SUB -T	OTALS:		94.29 -\$96.64		
		,		TOTAL	AMOUNT OF E	XPENSES	94.29 -\$96.64	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Cathy Cox			DATE PREPAREDFebruary 2, 2018			2, 2018	
FOR THE C	CONSTITUENCY	OF River East				FEB 15	2018
Date (M/D)	Vendor	Description of Purchase/Pur	pose		Office Space	Office Operation	Representation
1/16	Bell MTS					\$96.37	
	- Office Phone a	and line				93.95 *	
		8					
						14	
* cu	ment cha	nges	SUB -	TOTALS:		93.95 \$96.37	No. of London
				TOTAL	AMOUNT OF E	XPENSES	93.95 -\$96.37



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME		Cathy Cox	[DATE PREPARED Febr		Februar	y 8, 2018
FOR THE C	CONSTITUENCY	OF River East				FEB	1 5 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/7	Ukrainian Winni	peg Magazine				\$80.70	
	- monthly ad	1 (4) (4)					9
12/7	Ukrainian Winnipeg Magazine					\$80.70	
	- monthly ad						
		. 1					
		E					
			SUB -T	OTALS:		\$161.40	
				TOTAL	AMOUNT OF E	XPENSES	\$161.40

M.L.A. NAME		Cathy Cox		DATE PREPARE		D February 16, 2018	
FOR THE C	CONSTITUENCY	OF River East					
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/16	BELL MTS - Wireless	Service				217.19	
	(for MLA					017	
	PAY	DIRECT					
							-
		5	SUB -T	OTALS:		217.19	
				TOTAL	AMOUNT OF E	XPENSES	\$217.19