M.L.A.'s NA	ME	Cathy Cox	D	ATE PR	EPARED	June 2	26, 2017
FOR THE C	CONSTITUENCY	OF River East				JUN	2 9 2017
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
6/22	Costco					\$158.11	2
	- Eight folding c	chairs					
	-6						
	PAY DIRECT to	Cathy Cox					
		i pa					
							8
(16)							10
		e v					H
			SUB -T	OTALS:		\$158.11	
				TOTAL	AMOUNT OF EX	XPENSES	\$158.11



M.L.A.'s NAME Cathy Cox			DATE PREPARED July 6, 2017			6, 2017	
FOR THE C	CONSTITUENCY	OF River East				JUL	1 1 2017
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
6/26	Office Cleaning	Services			75.00	-\$75.00	
	Lisa Watson - In	nvoice 001					
							8
							*
<i>y</i> .							
			SUB -T	OTALS:	75.00	-\$75. 00	
				TOTAL	AMOUNT OF E	XPENSES	\$75.00



M.L.A.'s NAME Cathy Cox		Cathy Cox		DATE PREPARED June 16, 2017			16, 2017
FOR THE CONSTITUENCY OF River East					JU	JL 1 1 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
5/16	Bell MTS					\$94.18	
	- Office Phone a	and line (Acct: 5326681)					
							a ra like
		197 9					
				4.			
	3 3 4						
	1						
							R
							А
		*					н
			SUB -T	OTALS:		\$94.18	1
				TOTAL	AMOUNT OF E	KPENSES	\$94.18



M.L.A.'s NA	AME	Cathy Cox	DATE PREPAR		EPARED _	PARED July 5, 201	
FOR THE (CONSTITUENCY	OF River East				JU	L 1 1 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
7/1	Benchmark Adv	ertising - bwbenchez	3			\$325.50	
	- Inv #: 244733						
1 11 =							in R
	PAY DIRECT						
					55		8
		8					
						P	
	0		SUB -T	OTALS:		\$325.50	4
				TOTAL	AMOUNT OF E	XPENSES	\$325.50



M.L.A.'s N	AME	Cathy Cox	DATE PREPARED July 5		5, 2017		
FOR THE CONSTITUENCY OF River East		OF River East				JUL 1 1 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/28	Canstar Commu	unity News				\$111.51	
	- Canada Day ((group)					2.45 K
	PAY DIRECT						
		V.			84 (
1.7		to the second se					
							8
							20
		Lagrania de la companya de la compa					
						*	
			Ι				
			SUB -T	OTALS:		\$111.51	5
				TOTAL	AMOUNT OF EX	KPENSES	\$111.51



M.L.A. NAN	⁄IE	Cathy Cox		DATE PR	ATE PREPARED		July 5, 2017	
FOR THE	CONSTITUENCY	OF River East				JUI	. 11	2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Re	epresentation ,
6/14	Concordia Foun	dation Reception Meal 🥕 🎢	NO 14	117				\$70.00
	- Two tickets	<i>y</i> =0						
								greater
								8
		* · · · · · · · · · · · · · · · · · · ·						
	11							
			SUB -T	OTALS:	\$	\$	\$	\$70.00
				TOTAL	AMOUNT OF E	XPENSES	\$	\$70.00



M.L.A.'s NAME		Cathy Cox		DATE PREPARED		July 5, 2017	
FOR THE (CONSTITUENCY	OF River East				JUL	1 1 2017
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
6/5	Winnipeg Outdo	or Marketing Group Inc Inv #2	1911			\$157.50	
	Recycle Box - H	enderson Hwy at Valhalla					1 - 9
							P
							14
			Γ				
			SUB -T	OTALS:		\$157.50	E
				TOTAL	AMOUNT OF EX	PENSES	\$157.50



	CONSTITUENCY	ALLOWAN	CE
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M.L.A.'s NAME Cathy Cox			DATE PREPARED July 7, 2017			7, 2017	
FOR THE C	CONSTITUENCY	ONSTITUENCY OF River East		JU	L 1 1 2017		
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
7/3	Winnipeg Outdo	or Marketing Group Inc Inv #220	062			\$157.50	
	Recycle Box - H	enderson Hwy at Valhalla					16
	PAY DIRECT						
							8
							li li
							_
			SUB -T	OTALS:		\$157.50	
				TOTAL	AMOUNT OF E	XPENSES	\$157.50



M.L.A. NAME Cathy Cox			DATE PREPARED June 29, 2017				
FOR THE (OR THE CONSTITUENCY OF River East			JUL 1 1 2017			1 1 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/1	Bell MTS Interne	et (Account, 54459870)				\$73.40	
							9
							8
		ē 6					
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
						4	
			SUB -T	OTALS:	\$	\$ \$73.40	\$
				TOTAL	AMOUNT OF E	XPENSES	s \$73.40

M.L.A.'s NAME DATE		DATE PREPARED July 5,			5, 2017		
FOR THE C	CONSTITUENCY	OF River East		JUL 1 1 201		1 1 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
5/12	World of Water	- Invoice 50509				\$17.60	
	- Water refill						
5/31	World of Water	- Invoice 50653				\$11.30	
	- Monthly Renta	al					
16							
							8-
							,
		1					
						=	
						5	
						*	
			SUB -T	OTALS:		\$28.90	
				TOTAL	AMOUNT OF E	XPENSES	\$28.90