

M.L.A. NAM	1E	Cathy Cox	0	DATE PREPARED April 12, 2017				
FOR THE C	CONSTITUENCY	OF River East				APR	2	5 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation		Representation
4/6	PC Caucus - 1,3	300 MB pins						\$399.10
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		PAY DIRECT					+	
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					12-12-12-12-12-12-12-12-12-12-12-12-12-1		+	
							+	
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							+	
			SUB -T	OTALS:	\$	\$		\$ \$399.10
				TOTAL	AMOUNT OF E	XPENSES	s	\$399.10



M.L.A. NAM	M.L.A. NAME Cathy Cox			DATE PREPAREDMay 16, 2017				
FOR THE C	CONSTITUENCY	OF River East						
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation	
5/16	BELL MTS - Wireless	s Service				104.21		
	(for MLA					10 1. 017		
*								
	PAY	DIRECT						
			`			-		
			SUB -T	OTALS:		104.21		
				TOTAL	AMOUNT OF E		\$104.21	



M.L.A.'s NA	ME	Cathy Cox		_ DATE PREPARED _		May 5, 2017		
FOR THE (CONSTITUENCY	OF River East				MAY	2 3 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
4/16	Bell MTS					\$93.95		
	- Office Phone	and line (Acct: 5326681)						
							-	
1 2								
			SUB -T	OTALS:		\$93.95		
				TOTAL	AMOUNT OF E	XPENSES	\$93.95	



M.L.A.'s NAME Cathy Cox		Cathy Cox		DATE PREPARED May			5, 2017	
FOR THE (CONSTITUENCY	OF River East				MAY 2	3 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
5/1	Benchmark Adv	ertising				\$325.50		
	- Inv #: 244115	- May 2017						
							18	
		PAY DIRECT						
	,							
		1						
			SUB -T	OTALS:		\$325.50		
				TOTAL	AMOUNT OF E	XPENSES	\$325.50	



M.L.A.'s NA	ME	Cathy Cox	D	ATE PR	EPARED _	May 11	
	OR THE CONSTITUENCY OF River East					MAY 2	2 3 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
1 12							
5/2 4/18	River East Colle	egiate					\$250.00
,	- 2017 Scholars	ship					
	¥						
					4112 PA 1		
-							
		A.					
	LI						
	-		SUB -T	OTALS:			\$250.00
			1	TOTAL	AMOUNT OF E	XPENSES	\$250.00

M.L.A.'s NA	ME	Cathy Cox		ATE PR	EPARED _	May 1	1, 2017
FOR THE C	CONSTITUENCY	OF River East				MAY	2 3 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
4/24	Good Neighbour	rs Active Living Centre - Ad				\$100.00	
	- May/June New						3
	7						
					1		
	1						
		4					
		2					
			SUB -T	OTALS:		\$100.00	
				TOTAL	AMOUNT OF E	XPENSES	\$100.00

M.L.A.'s NAME Cathy Cox			DATE PREPARED May 5, 2017				
FOR THE C	CONSTITUENCY	OF River East				MAY 2	2 3 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
4/25	34th Annual Pre	nilolo mier's Volunteer Service Award	nm.	25/17		\$60.00	60.00
	(Cathy)		10/1	10/1			
		1					
							(8
	l k						
			SUB -T	OTALS:		\$60.00	60.00
		·		TOTAL	AMOUNT OF EX	(PENSES	\$60.00



M.L.A. NAM	1E	Cathy Co	OX	[DATE PR	EPARED _	May 1	5, 2017	
FOR THE C	CONSTITUENCY	OF	River East				MAY	2 3 2017	
Date (M/D)	Vendor	Description of P				Office Space	Office Operation	Representat	ion
5/6	Rusalka Ukrainia	an Dance Emsem	ble - 554h #	Ann lu	oranu	/		\$125.00	
	- One event tick	et (Cathy)	May 61	17	1				
			1100 41	•					
			ii ii						
							-		
				SUB -T	OTALS:	\$	\$	\$ \$125.0	0
			·		TOTAL	AMOUNT OF E	XPENSES	\$ \$125.00	

Fiscal Year MLA EXPENSE CLAIM 2017-2018 CONSTITUENCY ALLOWANCE

M.L.A. NAME Cathy Cox			DATE PREPARED May 15, 2017			15, 2017	
FOR THE C	CONSTITUENCY	OF River East				MAY 2	2 3 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
5/15	Plezia Insuranc	ce Brokers - WAWANESA				\$702.00	
		Liability Insurance - June 1, 2017 to		, 2018			
							-
	PAY DIRECT	PAY DIRECT					
				, , , ,			
							_
					10		
	-		SUB -T	OTALS:	\$	\$ \$702.00	\$
		,		TOTAL	AMOUNT OF E	XPENSES	s \$702.00



M.L.A.'s NA	ME	Cathy Cox		DATE PR	EPARED _	May 1	5, 2017
	CONSTITUENCY	OF River East		MAY 2 3 2017			3 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
5/8	Winnipeg Outdo	oor Marketing Group Inc Inv #2 15	597 -			\$157.50	
	Recycle Box - H	lenderson Hwy at Valhalla					18
	PAY DIRECT						
		9					
	11						
	-		SUB -T	OTALS:		\$157.50	
		,		TOTAL	AMOUNT OF E	XPENSES	\$157.50



M.L.A.'s NA	M.L.A.'s NAME Cathy Cox		0	DATE PREPARED			pril 28, 2017	
FOR THE C	CONSTITUENCY	OF River East		MAY 0 1 20			0 1 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation	
4/1	Institute Prosvita	3				\$87.50		
	- Group advertis	sing - Invoice ID: IPAC-004						
	Youth Soccer	Tournament APR 8 + 0	7/17					
	1							
	PAU	DIRECT.						
		*						
	_							
			SUB -T	OTALS:		\$87.50		
				TOTAL	AMOUNT OF E	XPENSES	\$87.50	



MLA EXPENSE CLAIM

M.L.A.'s NAMEC		Cathy Cox	0	ATE PR	EPARED _	April 3	April 30, 2017		
FOR THE C	CONSTITUENCY	OF River East		MAY 0 1 2017			1 2017		
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation		
4/29	ALS Society of I	Manitoba				'\$300.0 0	300.00		
	(2017 Cornflowe	er Gala) - April 29/17	1						
							-		
		ŧ	SUB -T	OTALS:		\$300.0 0	300,00		
				TOTAL	AMOUNT OF E	XPENSES	\$300.00		



M.L.A.'s NAME		Cathy Cox	D	DATE PREPARED		April 2	April 26, 2017	
FOR THE CONSTITUENCY OF River East					MAY	0 1 2017		
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation	
	- 1							
4/1	The Movement	Centre of Manitoba - Mmi	17/	17		-\$80.00	80.00	
•	(WinnStock Fun	draising event tickets)	/					
1								
	14							
				7 1				
						***	2	
			SUB -T	OTALS:		*\$80.00	80.00	
				TOTAL	AMOUNT OF E	XPENSES	\$80.00	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Cathy Cox			DATE PREPARED May 3, 2017			3, 2017	
FOR THE CONSTITUENCY OF River East					MA	Y 0 4 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
ula.							
5/3	Concordia Foun	ndation - April 21/17				-\$175.00	175.00
	- Gifts of Health	Gala ticket (Cathy)					
		2					
			SUB -T	OTALS:		\$175.00	175.00
				TOTAL	AMOUNT OF E	KPENSES	\$175.00



FOR THE CONSTITUENCY OF River East						MAY	0 4 2017
Date (M/D)	Vendor	Description of Purchase/P	urpose		Office Space	Office Operation	Representation
4/1	Bell MTS					\$56.45	
	- Internet (Ac	cct: 54459870)					
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		h					
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		·					
				7			
			SUB	-TOTALS:		\$56.45	
				TOTAL	AMOUNT OF E	XPENSES	\$56.45

M.L.A.'s NAME		Cathy Cox DATE PR		PREPARED May 3, 2017			
FOR THE CONSTITUENCY OF River East		OF River East				MAY 0	4 2017
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation
4/7	Phoenix Recycli	ng Inc Shredding				\$36.75	
	- Services (Inv: '	170407-8242)					
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		1/3					
		,					
	Y						
						11	
			SUB -T	OTALS:	P	\$36.75	
			н	TOTAL	AMOUNT OF E	XPENSES	\$36.75



CONSTITUENCY ALLOWANCE

M.L.A.'s NAME ____ Cathy Cox DATE PREPARED May 5, 2017 MAY 0 4 2017 FOR THE CONSTITUENCY OF River East Office Office Vendor Description of Purchase/Purpose Date Representation Space Operation (M/D) Dignity House \$150.00 5/5 150.00 2017 Gala of Hope

SUB -TOTALS:

TOTAL AMOUNT OF EXPENSES

\$150.00

\$150.00

150.00



M.L.A.'s NAME Cathy Cox			DATE PREPARED April 28, 2017			28, 2017	
FOR THE CONSTITUENCY OF River East					MAY	0 4 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
4/24	PC Caucus					\$100.00	100.00
	- Caucus meals	3					
Ш		·					15
					F		
							"K
38		1					
			SUB -T	OTALS:		\$100.00	100.00
				TOTAL	AMOUNT OF EX	KPENSES	\$100.00



M.L.A.'s NAMECath		Cathy Cox	DATE PREPARED		April 26, 2017		
FOR THE CONSTITUENCY OF River East					MAY	0 1 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
	, ,						
4/10	Good Neighbour	rs Active Living Centre - Annual F	undraisi	ng Gala		\$150.00	150.00
*	(May 4 - annual	gala)					
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						200	
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		*	1.8				
					¥		
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-							
		= ¹			11		
			SUB -T	OTALS:		\$150.00	150.00
				TOTAL A	AMOUNT OF EX	(PENSES	\$150.00