

M.L.A. NAME Cathy Cox				DATE PR	PARED Augu		st 20, 2018	
FOR THE CONSTITUENCY OF River East				AUG 3 0 2018				2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation		Representation
7/31	PC Caucus - Me	als						\$100.00
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			SUB -T	OTALS:	\$	\$		\$ \$100.00
				TOTAL	AMOUNT OF E	XPENSES	\$	\$100.00





M.L.A. NAME Cathy Cox  FOR THE CONSTITUENCY OF River East		Cathy Cox		ATE PRE	EPARED _	September 16, 2018		
Date (M/D)	Vendor	Description of Purchase/Purpose	)		Office Space	Office Operation	Representation	
9/16	Bell MTS - Wire	eless Service				110.32		
	(for	MLA & CA)						
							-	
	PAY DIRECT							
							<del></del>	
			SUB -T	OTALS:		110.32		
		,		TOTAL	AMOUNT OF E	EXPENSES	\$110.32	

M.L.A. NAM	1E	Cathy Cox		DATEPR	EPARED	Augus	30, 2016
FOR THE C	CONSTITUENCY	OF River East				SEP	1 4 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
8/17	Phoenix Recyclir	ng Inc Shredding Services				\$36.75	
6/26	Manitoba Islamio	Association Inc Full Page and	Projecto	r Ad		\$21.00	
						ė.	
			SUB -T	OTALS:	\$	\$ \$57.75	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$57.75



M.L.A. NAME Cathy Cox		Cathy Cox	DATE P		EPARED _	August 28, 2018		
FOR THE C	FOR THE CONSTITUENCY OF River East			SEP 1			4 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
8/1	Bell MTS -	- Internet				\$84.70		
8/10	Spirit of Ukraine	Pavilion - Inv# 2018-886				\$23.80		
	- Portion of half	page Folklorama program ad						
						5000	1,0	
							9	
			SUB -T	OTALS:	\$	\$ \$108.50	\$	
				TOTAL	AMOUNT OF E	XPENSES	<b>\$</b> \$108.50	



### MLA EXPENSE CLAIM

### CONSTITUENCY ALLOWANCE

M.L.A. NAME		Cathy Cox		_ DATE PREPARED		August 22, 2018		
FOR THE C	THE CONSTITUENCY OF River East				SEP 1 4 20			2018
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	F	Representation ,
7/25	Costco							89.33
	- Constituency E	BBQ supplies: cake and cutlery				32.86		<del>\$85.9</del> 5
	- Office supplies	s: cups and pepsi				<del>\$36.23</del>		
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			SUB -T	OTALS:	\$	32.86 \$ \$36.23	\$	89.33 \$85.95
				TOTAL	AMOUNT OF E	XPENSES	\$	\$122.1 <mark>4</mark>

\$157.50

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME Cathy Cox		DATE P	REPARED _	August 30, 2018			
FOR THE C	CONSTITUENCY	OF River East			SEP 1	4 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	e	Office Space	Office Operation	Representation	
8/27	Winnipeg Outdoo	or Marketing Group Inc Inv # 24	228		\$157.50		
	- Recycle Box A	dvertising Aug 27th - Sept 23rd, 2	2018				
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		\\\ DID===					
	_ P <i>F</i>	AY DIRECT					
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	3						
	s(a)						
			SUB -TOTALS:	\$	\$ \$157.50	\$	



M.L.A. NAM	M.L.A. NAME Cathy Cox			DATE PR	EPARED _	Augus	t 1, 2018	
FOR THE	CONSTITUENC	Y OF River East		AUG 2 0 2018				
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation	
7/3	PC Caucus						\$\$31.50	
*	- Meals and M	anitoba Certificates						
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	- D4	V DIDECT						
	P <i>F</i>	AY DIRECT						
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	10 to d 1	and chairma Annan						
* transpersed to new claim form		SUB -	TOTALS:	\$	\$	\$ \$1.50		
L				TOTAL AMOUNT OF EXPENSES			s \$ <b>≸</b> 31.50	



M.L.A. NAME Cathy Cox			DATE PREPARED August 21, 201					
FOR THE CONSTITUENCY OF River East						AU(	3	0 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	6e		Office Space	Office Operation		Representation ,
7/23	German Society	of Winnipeg - German Pavilion B	rochure /	Ad		\$125.00		
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	PA	Y DIRECT _						
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			SUB -T	OTALS:	\$	\$ \$125.00	)	\$
				TOTAL	AMOUNT OF E	XPENSES	\$	\$125.00