



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Cathy Cox DATE PREPARED November 29, 2016

FOR THE CONSTITUENCY OF River East

DEC 0 2 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/21	Winnipeg Outdoor Marketing Group Inc. - Inv #20845			\$157.50	
		Recycle Box - Henderson Hwy at Valhalla			
		PAY DIRECT			
SUB-TOTALS:				\$157.50	
TOTAL AMOUNT OF EXPENSES				\$157.50	



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M.L.A.'s NAME Cathy Cox DATE PREPARED December 2, 2016

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DEC 02 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/1	Benchmark Advertising Ltd. - Inv #242420			\$315.00	
		Bus Benches - Gateway at Ragsdill & Gateway at Sun Valley			
	PAY DIRECT				
SUB -TOTALS:				\$315.00	
TOTAL AMOUNT OF EXPENSES					\$315.00



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DEC 02 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/9	Canstar Community News - Group Ad			\$257.57	
	The Herald - Remembrance Day Ad				
	PAY DIRECT				
SUB -TOTALS:			\$	\$ 257.57	\$
TOTAL AMOUNT OF EXPENSES					\$ 257.57



MLA EXPENSE CLAIM
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ASSEMBLY

M.L.A. NAME Cathy Cox DATE PREPARED November 4, 2016

FOR THE CONSTITUENCY OF River East

NOV 14 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/4	PC Caucus	<i>certificate</i> Holders			\$413.00
	Pay Direct to:				
	PC Caucus				
	227 - 450 Broadway				
	WINNIPEG, Manitoba				
SUB -TOTALS:					\$413.00
TOTAL AMOUNT OF EXPENSES					\$413.00