



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cathy Cox DATE PREPARED November 9, 2016
 FOR THE CONSTITUENCY OF River East **NOV 24 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/9	PC Caucus - Manitoba Pin Allotment - 1400 Pins				\$485.00
	Pay Direct to:				
	PC Caucus				
	227 - 450 Broadway				
	WINNIPEG, Manitoba R3C 0V8				
SUB-TOTALS:					\$485.00
TOTAL AMOUNT OF EXPENSES					\$485.00



MLA EXPENSE CLAIM
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M.L.A. 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
9/2	Rainbow Stage - Encore!	Gala Program Group Ad		\$23.80	
PAY DIRECT					

SUB-TOTALS:	\$	\$ 23.80	\$
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TOTAL AMOUNT OF EXPENSES	\$ 23.80
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M.L.A. NAME Cathy Cox DATE PREPARED December 16, 2016

FOR THE CONSTITUENCY OF River East

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/16	MTS - Wireless Service (for MLA & CA)			131.49	
SUB-TOTALS:				131.49	
TOTAL AMOUNT OF EXPENSES				\$131.49	



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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

FOR THE CONSTITUENCY OF River East

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

FOR THE CONSTITUENCY OF River East

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 CONSTITUENCY ALLOWANCE

LEGISLATIVE
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