

M.L.A. NAME Cathy Cox		DA	TE PRE	PARED _	Novembe	vember 9, 2016		
FOR THE CONSTITUENCY OF River East					NOV 2	4 2016		
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation	
11/9	PC Caucus - M	anitoba Pin Allotment - 1400 Pins					\$485.00	
	Pay Direct to:							
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	PC Caucus							
	227 - 450 Broa							
	WINNIPEG, Ma	anitoba R3C 0V8		ja ja		_	,	
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			-		3			
708								
						<u> </u>		
			SUB -TO	OTALS:			\$485.00	
		L		TOTAL	AMOUNT OF	EXPENSES	\$485.00	

M.L.A. NAME Cathy Cox		3	DATE PREPAREDNovember		r 29, 2016			
FOR THE (THE CONSTITUENCY OF River East			_		DEC	0 2 2016	
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation	
9/2	Rainbow Stage	- Encore! Gala Program Group	Ad			\$23.80		
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		- W 334A 35						
	PAY DIRECT							
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	1000		47440	\$3 				

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	6%							
		<i>\$10</i>						
1920 192			8					
		¥0						
					27,000			
			SUB -	TOTALS:	\$	\$ \$23.80	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$23.80	



LEGISLATIVE ASSEMBLY

M.L.A. NAMECathy Cox		DATE PREPARED December			mber 16, 2016		
FOR THE	OR THE CONSTITUENCY OF River East						
Date (M/D)	Vendor	Description	on of Purchase/Purpose		Office Space	Office Operation	Representation
12/16	12/16 MTS - Wireless Service				131.49		
	(for MLA &	CA)				131.11	
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			su	JB -TOTALS:		131.49	
				TOTAL	AMOUNT OF E	XPENSES	\$131.49



M.L.A.'s NA	M.L.A.'s NAME Cathy Cox			_ DATE PREPAREDNove			nber 29, 2016	
FOR THE CONSTITUENCY OF River East		79			DEC (2 2016		
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
*				7.				
11/21	Progressive Cor	nservative Caucus - Caucus Mea	ls				\$100.00	
		Re: Legislative E	usiness					
					- (AC-4);			
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	PAY DIRECT							
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(E).						<u>.</u>		
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				81			10	
	- 33 13		SUB -T	OTALS:			\$100.00	
				TOTAL	AMOUNT OF E	XPENSES	\$100.00	



M.L.A.'s NAME Cathy Cox		□	NOV			ember 29, 2016	
FOR THE CONSTITUENCY OF River East		Mar s uli			DEC 02	2016	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
					<u> </u>	1975	
11/9	Progressive Cor	nservative Caucus - Group Ad				\$101.50	2
33.23	MB Conservatio	on Districts Association - 2016 Ed	lition			<u> </u>	
11/21	Progressive Cor	nservative Caucus - 1 Ticket for I	MLA	_			\$40.00
	Salvation Army	- Hope in the City Breakfast	1009				
		<u> </u>			***		
			2 <u></u>				
	PAY DIRECT						
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			3 <u>12</u>				
			SUB -T	OTALS:		\$101.50	\$40.00
				TOTAL	AMOUNT OF E	XPENSES	\$141.50
					0.00		



M.L.A.'s NAME Cathy Cox		L	DATE PREPARED November 29, 20				
FOR THE CONSTITUENCY OF River East		East			DEC 0	2 2016	
Date (M/D)	Vendor	Description of Purchase	e/Purpose		Office Space	Office Operation	Representation
							
11/21	Winnipeg Outdo	or Marketing Group Inc.	- Inv #20845			\$157.50	
	Recycle Box - H	enderson Hwy at Valhalla	а				
	8L-3						
	PAY DIRECT			- Ca			
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100	212		*		-		
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					3		
			SUB -T	OTALS:	a	\$157.50	
		*		TOTAL	AMOUNT OF E	XPENSES	\$157.50



M.L.A.'s NAME Cathy Co		Cathy Cox		_ DATE PR	REPARED _	December 2, 2016	
FOR THE CONSTITUENC		Y OFRive	<u></u>		DEC 0 2 2016		
Date (M/D)	Vendor	Description of Purcha	ase/Purpose		Office Space	Office Operation	Representation
				av			
12/1	Benchmark Adv	vertising Ltd Inv #242	420			\$315.00	
	Bus Benches -	Gateway at Ragsdill &	Gateway at Sun	Valley		4-27	
	DAY DIDEOR				33		
	PAY DIRECT				-0.00		
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					4.0		
			SUE	3-TOTALS:		\$315.00	1
				TOTAL	AMOUNT OF E	XPENSES	\$315.00



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	AME Cathy Cox				DATE PREPARED November 29, 2016				
FOR THE CONSTITUENCY OF River East						DEC	0 2 2016		
Date (M/D)	Vendor	Description of	Purchase/Purpos	e		Office Space	Office Operation	Representatio	n
		40							
11/9	11/9 Canstar Community News - Group Ad				0.000.000.000		\$257.57	0.700	
	The Herald - Re	membrance Day	/ Ad				520,000		
	a suman								
	PAY DIRECT				2000				
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			"	SUB -T	OTALS:	\$	\$ \$257.57	\$	
			·	_	TOTAL	AMOUNT OF E	XPENSES	\$ \$257.57	



M.L.A. NAME Catny Cox		ں	_ DATE PREPARED NOVE			111001 4, 2010	
FOR THE CONSTITUENCY OF River East					NOV 1 4	2016	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
11/4	PC Caucus - CP	rtificate Holders					\$413.00
		i i dinc		2.78			
	Pay Direct to:						
	PC Caucus	22			23.00	0.52859	10-70-2 20-2
	227 - 450 Broad	way	10000	100			
	WINNIPEG, Mai	nitoba					
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				11112	20000		*
		270	2				
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		163					
						425,000	
			20000			3000	
			227				
					***	9008	
							8
	I		SUB -T	OTALS:			\$413.00
				TOTAL	AMOUNT OF E	XPENSES	\$413.00