

M.L.A.'s NAME Cathy Cox DA		DATE PREPARED January 9, 2017			y 9, 2017		
FOR THE C	CONSTITUENCY	OF River East				MAI,	3 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
				415			
12/16	Progressive Cor	nservative Caucus - 1 Ticket for M	LA		*		\$99.22
	Dec. 8 - Winnipe	eg Chamber of Commerce State o	f Provin	ce Lunch			
		THE TOTAL TO SHE SHEET OF THE			8 30		
	PAY DIRECT		-	·			ļ
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o o	80 90 000 700			_			-
			SUB -T	OTALS:			\$99.22
				TOTAL	AMOUNT OF E	XPENSES	\$99.22



M.L.A. NAME Cathy Cox			DATE PREPARED		January 11, 2017		
FOR THE (CONSTITUENCY	OF River East			JAN 1 3 2017		2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
	424855						
12/21	Canstar Commu	inity News - Group Ad	-576			\$257.57	
	The Herald - Ch	ristmas/New Years Ad					
89			1 <u></u>				
	PAY DIRECT				n		
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	56 - 8-20-50 - 18-						
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				-11			19
S 6				-7.5			
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	6		Voltage				
					*	4	
					Constant.		
					35		
		3	8 8		-		
				_			
**************************************	\$100 ·						
			SUB -T	OTALS:	\$	\$ \$257.57	\$
		·		TOTAL AMOUNT OF EXPENSES \$ \$257			

M.L.A. NAME Cathy Cox		D	DATE PREPARED January 11, 2017				
FOR THE CONSTITUENCY OF River East		-	JAN 1 3 2017			3 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation
# # [*]		-				*	(27.5)
12/13	The Winnipeg Je	ewish Review - Inv #4729				\$131.25	
000	Chanukah Bann	er Ad				*	
		2				_	
	PAY DIRECT		840	2002	382		
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	202			3.5			
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	*		SUB -T	OTALS:	\$	\$ \$131.25	\$
			*	TOTAL	AMOUNT OF E	XPENSES	\$ \$131.25



M.L.A.'s NA	ME	Cathy Cox		DATE PR	EPARED	Janua	y 9, 2017
FOR THE C	CONSTITUENCY	OF River East				JAN 1	3 2017
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation

12/19	Winnipeg Outdo	oor Marketing Group Inc Inv #2	0998			\$157.50	
	Recycle Box - H	lenderson Hwy at Valhalla	-		8 28		
			-				
	PAY DIRECT	,	***************************************				
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			SUB -T	OTALS:		\$157.50	
				TOTAL	AMOUNT OF E	XPENSES	\$157.50

M.L.A. NAM	A. NAME Dathy Cox D		DATE PR	PREPARED January 11, 2017			2017	
FOR THE (CONSTITUENCY	OF River East	<u> </u>			1 MAL	3 2	017
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	1	Representation ,
			7320					
12/1	MTS Inc Intern	net (Acct #0054459870)				\$56.45	F§	
12/9	Phoenix Recyclin	ng - Inv #161209-8242 Shredding	Pick Up			\$36.75 ·		
12/15	Royal Canadian	Legion Branch #215 - Website Ad		100		\$52.50		
12/16	MTS Inc Phon	e/Fax (Acct #05326681)	1000	New Control		\$93.95	4	
				10119				
12/6	The Marketplace	- Cream for Coffee				\$2.39		
12/7	Rexall - Photo D	evelopment		Z2		\$1.97 -		
12/10	The Marketplace	e - Coffee Supplies & Cups for Ope	en Hous	е	Services Line	\$11.02		\$18.03 .
12/13	Pharma Plus - S	tamps				\$178.50	×	
12/13	Rexall - Photo D	evelopment				\$0.32		
12/15	Rexall - Office S	upplies	-0.522			\$11.83		
						*:		
12/19	RBC - Overdraft	Fee				\$3.27 .	t	
12/1	RBC - Monthly B	Bank Fees		20.00		\$21.35	3	500
		700525						
				•				**
		8	SUB -T	OTALS:	\$	\$ \$470.30	9	\$18.03
		,		TOTAL	AMOUNT OF E	XPENSES	\$	\$488.33

M.L.A. NAME Cathy Cox		D	DATE PREPARED January 16, 2017			
FOR THE C	ONSTITUENCY	OF River East				
Date (M/D)	Vendor	Description of Purchase/Purpose)	Office Space	Office Operation	Representation
1/16	MTS - Wireless	Service			90.58	
	(for MLA & CA	۸)				
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				23.00		
L			SUB -T	OTALS:	90.58	
				TOTAL AMOUNT O	F EXPENSES	\$ 90.58



M.L.A. NAME Cathy Cox			DATE PREPARED January 20, 2017			y 20, 2017	
FOR THE C	CONSTITUENCY	OF River East				JAN	2 0 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
				17.92	7 3 3 4 7 7 3 4		
1/15	Modern Earth In	c Inv #52392 Website Completi	on			\$393.75	

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	9000			8.95			
				3/28		5.50 5.50 5.50 5.50 5.50 5.50 5.50 5.50	
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	Land		SUB -T	OTALS:	\$	\$ \$393.75	5 \$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$393.75



M.L.A.'s NAME		Cathy Cox		_ DATE PREPARED _		January 20, 2016	
FOR THE	CONSTITUENCY	OF River East				JAN	2 0 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
	9.			3			
1/1	Benchmark Adv	vertising Ltd Inv #242693				\$315.00	
	Bus Benches -	Gateway at Ragsdill & Gateway at	Sun Va	lley		2	
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×2.22	25.42						
9	*		SUB -T	OTALS:		\$315.00	
				TOTAL	AMOUNT OF E	XPENSES	\$315.00

\$511.89

TOTAL AMOUNT OF EXPENSES

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	L.A. NAME Cathy Cox		DATE PF	REPARED _	December	ber 16, 2016	
FOR THE	CONSTITUENCY	OF _ River East			DEC 1	9 2016	
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation	
9/30	World of u	Jaten - Cholon Roman 1	7. T.		11-30 *		
- 40/31		Cooler Rental & Refills			-\$40.2Qn		
10/24	Minister of Finar	ce - Photo for Christmas Calenda	ar		\$25.00		
11/1	MTS Inc Intern	et (Acct #0054459870)		***	\$56.45		
11/4	Good Neighbour	s Active Living Centre - Nov/Dec	Newsletter Ad		\$100.00 %	*	
11/7	KinderWorld Daycare - 8 Poinsettias *					\$160.00	
11/16	MTS Inc Phone/Fax (Acct #05326681)				\$97.45		
11/7	World on u	loten-water refre	U.S		17.60 .		
11/17	The Marketplace	- Cream for Coffee			\$1.99 -		
11/30	The Marketplace	- Office Supplies	N. W. Bullett		\$6.76 ,		
12/1	Rexall - Photo D	evelopment	70		\$0.32	\$C.19530239823162 O	
12/1	Rexall - Photo De	evelopment			\$0.32		
11/17	RBC - Overdraft	Fee			\$4.43 ³		
12/1	RBC - Monthly B	ank Fees			\$18.97		
	* Peace Luthern	/ Covenant Christian / Holy Rede	emer			at and the	
			STATE OF THE STATE				
	NK United / Jubilee Mennonite / McIvor Mennonite Douglas Mennonite / Donwood EPH						
	Douglas Melifion	ite / Dollwood Er i		30 37%			
			SUB -TOTALS:	\$	\$ \$351.89	\$ \$160.00	