

M.L.A.'s NA	ME	Cathy Cox		DATE PREPARED August 1, 2017			
	CONSTITUENCY						0 2 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation .
8/1	Benchmark Adv	ertising				\$325.50	
(2)	- Inv #: 245032	- Aug 2017	,				
***		9			a 11		-1- 12 mbg
4	Pay direct						
					9		
					,		10
							10
			SUB -T	OTALS:		\$325.50	ø ₀
				TOTAL	AMOUNT OF E	XPENSES	\$325.50



M.L.A. NAM	1E	Cathy Cox		DATE PREPARED July 16, 2017				
FOR THE C	CONSTITUENCY	OF River East						
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
7/16	MTS - Wireless	S Service				111.03		
	(for MLA	A & CA)						
							y , W	
	PAY	DIRECT						
							0.00 ()	
			SUB -T	OTALS:		111.03	ō.	
		·		TOTAL	AMOUNT OF E	XPENSES	111.03	

M.L.A. NAM	1E	Cathy Cox	[DATE PREPARED July 21, 2017				017
FOR THE C	CONSTITUENCY	OF River East				AUG	0 2	2017
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	F	Representation
6/21/20	Westland Found	dation - June 21, 2017						\$50.00
	- Breakfast Ticke							
					V- Files			
			SUB -T	OTALS:	\$	\$	9	\$50.00
				TOTAL	AMOUNT OF E	XPENSES	\$	\$50.00



M.L.A.'s NAI	ME	Cathy Co	ox	D	ATE PRE	PREPARED July 27, 2017		
FOR THE C	ONSTITUENCY	OF	River East				AUG 0	2 2017
Date (M/D)	Vendor	Description of P	urchase/Purpose)		Office Space	Office Operation	Representation
7 8/26	Smoke'n Bob's						\$1,866.20	1866.20
	- annual constit	uency BBQ						
						d		
	Pay direct							
				31				
						194		
				SUB -T	OTALS:		\$1,866.20	1866.20
			. 5		TOTAL	AMOUNT OF E	XPENSES	\$1,866.20



M.L.A.'s NAME		Cathy Cox	D	ATE PRI	EPARED July 21, 2017		
		OF River East				AUG 0	2 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	1		Office Space	Office Operation	Representation
	P	v					
5/259	Ukrainian Winni	peg Magazine				\$67.30	and the
	- monthly ad			1 1			
					1		
	7 m	200 - 200	l,			TF.	
							16
	70.0	II p				19	
		•					
		1					
	. ,		SUB -T	OTALS:		\$67.30	
		Li di		TOTAL	AMOUNT OF E	XPENSES	\$67.30

M.L.A.'s NA	ME	Cathy Cox	[DATE PR	EPARED _	Augus	st 1, 2017
FOR THE (CONSTITUENCY	OF River East				AUG	0 2 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
7/14	Good Neighbou	rs Active Living Centre Inc A	D			\$100.00	
11	- July/Aug 2017						
							3 + 46
	Pay Direct						
		9					
							,
		2			y .		
			SUB -T	OTALS:		\$100.00	a.
				TOTAL	AMOUNT OF E	XPENSES	\$100.00

M.L.A.'s NA	ME	Cathy Cox		DATE PR	EPARED _	Augus	st 1, 2017
FOR THE C	CONSTITUENCY	OF River East				AUG	0 2 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	Э	,	Office Space	Office Operation	Representation
7/21	Smitty's Restaur	rant - Dinner meeting 🔑 constitu	ency b	uĝireso		\$31.70	31.76
7/19	Staples - office s					\$194.87	
8/1	Go Daddy Web	Services CA1169005445 -	1 yea	*		\$41.23	1
	Domain ren	ewal. Com 1169005613 -	yea	1		20.24	•
			ħ.				
	18						
				(87		19	
							,
			SUB -T	OTALS:		236.18 -\$267.80	
		·		TOTAL	AMOUNT OF E	XPENSES	\$267.80

M.L.A.'s NA	M.L.A.'s NAME Cathy Cox			DATE PREPARED July 6, 2017			5, 2017
FOR THE (CONSTITUENCY	OF River East				AUG	0 2 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
4/21	Oma's Bake Sho	op-baking for constr	Bus n	176		\$5.29	5.29.
6/8		ace - coffee supplies				\$1.79	
6/22	Staples - office s	supplies				\$23.81.	. *
6/1	Superstore - flov	vers, Good Neighbours Active Livi	ng Cent	re		\$18.07	18.07.
	Spring Tea						
6/28	Pharma Plus Dro	ugmart - stamps				\$89.25 .	
7/4		ace - coffee supplies				\$2.79 .	
7/4	Co-op Marketpla	ace - Mtg - N. CONST. bl	win	oss		\$7 .78	7.78
		v · cum					
	6						
		1				2	
			SUB -T	OTALS:		117.44 \$148.78	31.14
				TOTAL	AMOUNT OF EX	KPENSES	\$148.78

M.L.A.'s NA	ME	Cathy Cox		DATE PREPARED August 10, 2017			
FOR THE C	CONSTITUENCY	OF River East				AUG	2 2 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
7/31	Regehr's Printing	g Ltd.				593. as	-\$593.2 5
	- Constituency E	BBQ invite and design					
	Pay direct						
		10					
		*					
						*	
			SUB -T	OTALS:		593.25	-\$593.25
				TOTAL	AMOUNT OF EX	(PENSES	\$593.25



M.L.A.'s NAME		Cathy Cox		DATE PREPARED			
FOR THE (CONSTITUENCY	OF River East				AUG :	2 2 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
7/31	Winnipeg Outdo	or Marketing Group				\$157.50	
	- Inv #: 22219 -	Aug 2017					
	Pay direct						
						9	
						77	
			SUB -T	OTALS:		\$157.50	
		1 12 TO 12 T		TOTAL	AMOUNT OF E	XPENSES	\$157.50



M.L.A.'s NA	ME	Cathy Cox		_ DATE PREPARED		August 4, 2017	
	CONSTITUENCY						2 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
8/3	Printers Xclusive	9				\$236.17	
	- One year warr	enty					
8/3	Printers Xclusive	Э				\$298.27	2 1
	- toner for printe	er					
	Pay Direct						
							. 31
						-	
			SUB -T	OTALS:		\$534.44	ž.
		,		TOTAL	AMOUNT OF F	XPENSES	\$534.44



M.L.A.'s NAME Cathy Cox			DATE PREPAREDAugust 10, 2017				
FOR THE CONSTITUENCY OF River East		1			AHG	2 2 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	
8/2	Jae Media					\$225.75	
	Gateway Fall Ne	ewsletter Ad					
							. 8
	Pay direct					×	
		"					_
							-
,	L		SUB -T	OTALS:		\$225.75	5
				TOTAL	AMOUNT OF E	XPENSES	\$225.75



M.L.A.'s NAME Cathy Cox			DATE PREPARED August 17, 2017			t 17, 2017	
FOR THE C	FOR THE CONSTITUENCY OF River East			AUG 2 2 20			2 2 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
(M/D) 8/1	Bell MTS (Acct	t: 0532-668-1)				\$93.95	
	- office phone a	and fax					
							3 8
		× ,				60	
		u u					
				· ·			
			SUB -T	OTALS:		\$93.95	٠
				TOTAL	AMOUNT OF E	XPENSES	\$93.95

M.L.A.'s NAME		Cathy Cox		DATE PREPARED August		t 17, 2017		
FOR THE C	FOR THE CONSTITUENCY OF River East					AUG 2 2 2017		
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
5/30	Progressive Cor	nservative Caucus					\$42.00	
	- MB certificates	S						
6/28	Progressive Cor	nservative Caucus						
	- MB certificates	S					\$63.00	
		у А						
					=			
		2						
		8						
X.	. 17 - 19-	- NO II						
L.			SUB -T	OTALS:			\$105.00	
				TOTAL	AMOUNT OF E	XPENSES	\$105.00	

M.L.A.'s NAME		Cathy Cox		DATE PREPARED August 17, 2017			t 17, 2017
FOR THE CONSTITUENCY OF River East			AUG 2 2 2017			2 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	se	e s	Office Space	Office Operation	Representation
7/25	Phoenix Recycli	ing				\$36.75	
	- paper shreddi	ng/office recycling			*		
							A*
			3				
						,	
			SUB -T	OTALS:		\$36.75	4
				TOTAL	AMOUNT OF E	XPENSES	\$36.75

M.L.A.'s NAME		Cathy Cox		DATE PREPARED August 17,		17, 2017	
		CY OF River East		_		AUG 2 2 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
7/1	Bell MTS					\$73.40	
	- Office Internet	t (Acct: 54459870)					
				11			
			2 H				
			N				
						0	
		2 ° °	11	- II			
						1	
	1						
		A 200				1	
		Tel .					
			SUB -T	OTALS:	a P	\$73.40	ė
					AMOUNT OF E	EXPENSES	\$73.40



M.L.A. NAME		Cathy Cox	[DATE PREPARED August 16, 20		t 16, 2017	
FOR THE CONSTITUENCY OF		OF River East					
Date (M/D)	Vendor RELL	Description of Purchase/Purpos	e	*	Office Space	Office Operation	Representation
8/16	MTS - Wireless	s Service				108.11	
	(for MLA	4 & CA)					

·							
	ΡΔΥ	DIRECT	***************************************				
	170	DINCOT					
							1

			SUB -T	OTALS:		108.11	20
		* 1		TOTAL	AMOUNT OF E	XPENSES	\$ 108.11



M.L.A.'s NAME		Cathy Cox	D	ATE PRI	EPARED August 17		
FOR THE CONSTITUENCY OF River East					AUG	2 2 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
7/26	Superstore						\$62.60 .
	- Constituency I	BBQ (east) food					
8/2	Staples					\$40.66	a = 0°
	- office supplies	3					
8/11	Co-op Marketpla	ace				\$2.29	
	- office cream						
8/11	Oma's Bake Sho	ор				\$5.5 9	5.59
	- food for meeti	ng – constituency busines	2				
						7	. *
				1			
			SUB -T	OTALS:		42.95 \$48.54	68.19 -\$62.60
4				TOTAL	AMOUNT OF E	EXPENSES	\$111.14