



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Cathy Cox DATE PREPARED August 1, 2017

FOR THE CONSTITUENCY OF River East

AUG 02 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/1	Benchmark Advertising			\$325.50	
		- Inv #: 245032 - Aug 2017			
	Pay direct				
SUB -TOTALS:				\$325.50	
TOTAL AMOUNT OF EXPENSES					\$325.50



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cathy Cox DATE PREPARED July 16, 2017

FOR THE CONSTITUENCY OF River East

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/16	<i>Bell</i> MTS - Wireless Service			<i>111.03</i>	
	(for MLA & CA)				
SUB-TOTALS:				<i>111.03</i>	
TOTAL AMOUNT OF EXPENSES					<i>111.03</i>



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Cathy Cox DATE PREPARED July 21, 2017

FOR THE CONSTITUENCY OF River East

AUG 02 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
6/21/17	Westland Foundation	- June 21, 2017			\$50.00	
		- Breakfast Ticket (Cathy Cox)				
			SUB -TOTALS:	\$	\$	\$ \$50.00
					TOTAL AMOUNT OF EXPENSES	\$ \$50.00



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ASSEMBLY

M.L.A.'s NAME Cathy Cox DATE PREPARED July 27, 2017

FOR THE CONSTITUENCY OF River East

AUG 02 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/26	Smoke'n Bob's			\$1,866.20	1866.20
	- annual constituency BBQ				
SUB -TOTALS:				\$1,866.20	1866.20
TOTAL AMOUNT OF EXPENSES				\$1,866.20	



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M.L.A.'s NAME Cathy Cox DATE PREPARED August 1, 2017

FOR THE CONSTITUENCY OF River East

AUG 0 2 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/14	Good Neighbours Active Living Centre Inc.	- AD		\$100.00	
		- July/Aug 2017			
	Pay Direct				
SUB -TOTALS:				\$100.00	
TOTAL AMOUNT OF EXPENSES				\$100.00	



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FOR THE CONSTITUENCY OF River East

AUG 02 2017

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for Smitty's Restaurant, Staples, and Go Daddy Web Services with handwritten notes and corrections.

SUB-TOTALS: Office Operation: 236.10, Representation: 31.70

TOTAL AMOUNT OF EXPENSES: \$267.80



MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Cathy Cox DATE PREPARED August 10, 2017

FOR THE CONSTITUENCY OF River East

AUG 22 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/31	Regehr's Printing Ltd.			593.25	-\$593.25
		- Constituency BBQ invite and design			
	Pay direct				
				593.25	-\$593.25
			TOTAL AMOUNT OF EXPENSES		\$593.25



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M.L.A.'s NAME Cathy Cox DATE PREPARED August 10, 2017
FOR THE CONSTITUENCY OF River East **AUG 22 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/31	Winnipeg Outdoor Marketing Group			\$157.50	
	- Inv #: 22219 - Aug 2017				
	Pay direct				
SUB -TOTALS:				\$157.50	
TOTAL AMOUNT OF EXPENSES				\$157.50	



**MLA EXPENSE CLAIM
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M.L.A.'s NAME Cathy Cox DATE PREPARED August 4, 2017

FOR THE CONSTITUENCY OF River East

AUG 2 2 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/3	Printers Xclusive			\$236.17	
	- One year warrenty				
8/3	Printers Xclusive			\$298.27	
	- toner for printer				
	Pay Direct				
	TOTAL AMOUNT OF EXPENSES			\$534.44	



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ASSEMBLY

M.L.A.'s NAME Cathy Cox DATE PREPARED August 10, 2017

FOR THE CONSTITUENCY OF River East

AUG 22 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/2	Jae Media			\$225.75	
		Gateway Fall Newsletter Ad			
	Pay direct				
SUB -TOTALS:				\$225.75	
TOTAL AMOUNT OF EXPENSES					\$225.75



MLA EXPENSE CLAIM

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M.L.A.'s NAME Cathy Cox DATE PREPARED August 17, 2017
FOR THE CONSTITUENCY OF River East **AUG 22 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/1	Bell MTS (Acct: 0532-668-1)			\$93.95	
	- office phone and fax				
SUB -TOTALS:				\$93.95	
TOTAL AMOUNT OF EXPENSES				\$93.95	



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M.L.A.'s NAME Cathy Cox DATE PREPARED August 17, 2017

FOR THE CONSTITUENCY OF River East

AUG 22 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/30	Progressive Conservative Caucus				\$42.00
	- MB certificates				
6/28	Progressive Conservative Caucus				
	- MB certificates				\$63.00
SUB -TOTALS:					\$105.00
TOTAL AMOUNT OF EXPENSES					\$105.00



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M.L.A.'s NAME Cathy Cox DATE PREPARED August 17, 2017

FOR THE CONSTITUENCY OF River East

AUG 22 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/25	Phoenix Recycling			\$36.75	
	- paper shredding/office recycling				
SUB-TOTALS:				\$36.75	
TOTAL AMOUNT OF EXPENSES				\$36.75	



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FOR THE CONSTITUENCY OF River East

AUG 22 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/1	Bell MTS			\$73.40	
		- Office Internet (Acct: 54459870)			
SUB -TOTALS:				\$73.40	
TOTAL AMOUNT OF EXPENSES				\$73.40	



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LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Cathy Cox DATE PREPARED August 17, 2017
 FOR THE CONSTITUENCY OF River East AUG 22 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/26	Superstore				\$62.60
		- Constituency BBQ (east) food			
8/2	Staples			\$40.66	
		- office supplies			
8/11	Co-op Marketplace			\$2.29	
		- office cream			
8/11	Oma's Bake Shop			\$5.59	5.59
		- food for meeting - constituency <i>business</i>			
SUB -TOTALS:				42.95 \$48.54	68.19 \$62.60
TOTAL AMOUNT OF EXPENSES					\$111.14